

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-586 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 529 11/04/2025 Place Of Supply: State: Maharashtra State Code: **JALGAON MAHARASHTRA** 27

Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SVPSUGAR

Lorry No:

MH18BG8944

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

FSSAI No:

TAN No:

State Code: Pan No: AAACP0486A 27

9146367477 Driver No:

> Season: 23/24

> > **JALGAON**

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3676.00	919000.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			32500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			951500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241941715055			IGS	T:	5.00	47575.00
EwayBill ValidDate: 14/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04b178f1c0c88f8e967fdc281d3dab84d2c2a9eead5 e9542e02431dd98cca545			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526195115398			Tota	I Amount:		999,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		999075.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Ninty Nine Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory