

## **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 Invoice No: SB2025-26-262 Transport Mode: Road Invoice Date: 05/04/2025 Do No: Date Of Supply: 05/04/2025 253 Place Of Supply: State: Maharashtra **NAGPUR MAHARASHTRA** State Code: 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

Pan No: AALPK3189R State Code:

FSSAI No: TAN No:

**DELA10229C** 

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: SVPSUGAR Consigned To.

PARLE BISCUITS PRIVATE LIMITED C/O ZEAL FOODS PVT.LTD

51/4, KADOLI, BHANDURA ROAD, KAMPTEE,

ShipTo,

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

CG04HN2988

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9343228219

Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 400.00 50 800 3681.00 1472400.00 Sale Rate: 3675.00 + 6.00 Commission Freight: 66000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1538400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281938517466 **Eway Bill No:** IGST: 5.00 76920.00 EwayBill ValidDate: 10/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2cdaca478121128024d811b6f93f11505d2b336dab8 Round Off: 0.00 07ea849f0ffc708ea1a3d ACK: 122526105606710 **Total Amount:** 1,615,320.00 TCS %: 0.000 0.00 1615320.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Sixteen Lac Fifteen Thousand Three Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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**NAGPUR** 

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**