

## **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** 

Consigned To,

GST: 21AAACP0485D1Z0

PATIA

ShipTo,

TAN No:

PARLE BISCUITS PVT LTD, C/O. LINGARAJ BISCUITS PVT LTD

9338093346

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-657 Road Invoice Date: 12/04/2025 Do No: Date Of Supply: 603 12/04/2025

Place Of Supply: State: Maharashtra State Code: **BHUBANESWAR ODISA** 27

Buver.

BillTo

**DELHI SUGAR TRADING COMPANY** 

NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD,

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

9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: BHUBANESWAR State: ODISA

GST: 07AALPK3189R1ZT

**DELA10229C** 

Pan No: AAACP0485D State Code: Pan No: AALPK3189R State Code: 21

FSSAI No: FSSAI No:

Mill Name: **SVPSUGAR** Driver No: 9772936514

FSSAI No:

TAN No:

RefBy **DELHISUGAR** Season: 23/24

Dispatched From: SVPSUGAR Lorry No: RJ37GB5041 **BHUBANESWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3676.00	1543920.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			136500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1680420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241942385914			IGS	T:	5.00	84021.00
EwayBill ValidDate: 20/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cdcc4f656699f7f40890fb5d1ec7dd102470c68bb25 828870be45d8690f72c5			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122526212669811			Tota	I Amount:		1,764,441.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1764441.00

**Bank Details:** 

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

Seventeen Lac Sixty Four Thousand Four Hundred Fourty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**