

## **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** 

NO Reverse Charge:

SB2025-26-2188

Invoice Date: 08/05/2025

State: Maharashtra

2387 State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/05/2025

Place Of Supply: **NASIK MAHARASHTRA** 

Buver.

Invoice No:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

9975228941 Mill Name: **ABSONARI** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ABSONARI

Season:

23-24

MH13CU6768 To: **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3846.00	1153800.00
Sale Rate:	3730.00 + 6.00 Commission			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1153800.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241957492171			IG	ST:	5.00	57690.00
EwayBill ValidDate: 10/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	19a568be6b0999377609	)8035375e4d535(	00027fc6b	Ot	ner Expense:		0.00
	b37ca8b60fd0f2d605b3k		300271000	Ro	und Off:		0.00
ACK:	122526611290357			To	al Amount:		1,211,490.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1211490.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Eleven Thousand Four Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**