

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: SB2025-26-2162 Road

Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2386 Place Of Supply: State: Maharashtra State Code: **NASIK 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:

FSSAI No:

Pan No: AALPK3189R

TAN No:

DELA10229C

Mill Name: **ABSONARI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABSONARI

Consigned To,

PARLE BISCUITS PVT LTD

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

ShipTo,

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

> 9763000426 Driver No:

> > Season: 23-24

Lorry No: MH13DQ1035 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3736.00	934000.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			27500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		961500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271957383014			IGS	ST:	5.00	48075.00
EwayBill ValidDate: 10/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c7b493beaf1d87e14161	7066e44039431a	b046276c	Oth	er Expense:		0.00
	d957b11f37b11a417be4			Rou	ınd Off:		0.00
ACK:	122526608201201			Tota	al Amount:		1,009,575.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1009575.00

Bank Details:

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

Ten Lac Nine Thousand Five Hundred 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