

## **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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-23569

Invoice Date:

Invoice No:

26/03/2025

Maharashtra

Do No: State Code:

25600 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/03/2025 Place Of Supply:

PUNE

**MAHARASHTRA** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

**BCHHATRAPATI** Mill Name:

State: **DELHI** 

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **BCHHATRAPATI**  Driver No:

MH42BF8572

9572093419

Season: 24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	209.00	50	418	3756.00	785004.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			23408.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		808412.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261932746635			IGS	Т:	5.00	40420.60
EwayBill ValidDate: 27/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	57ea8eb5719c4c28f37997b13be038f9e70bbb33a9c 6a6ff19180b636b16a2e7			Othe	er Expense:		0.00
Emvoice No.				Round Off:			0.40
ACK:	122525922408228			Tota	Il Amount:		848,833.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		848833.00

**Bank Details:** 

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

Eight Lac Fourty Eight Thousand Eight Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**