

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: SB2024-25-22448 Road Invoice Date: 11/03/2025 Do No: Date Of Supply: 11/03/2025 24322

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **ABANGANGA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABANGANGA

Consigned To, PARLE BISCUITS PVT LTD

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

ShipTo,

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

> Driver No: 9921124966

Season:

Lorry No: MH15DK3443 To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3756.00	939000.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			28750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			967750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271923557461			IGS	T:	5.00	48387.50
EwayBill ValidDate: 13/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e4008dddcab200275c930e40966c21d4cd3e5b2adb 834ab931b97df525194e30			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525694173009			Tota	I Amount:		1,016,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1016138.00

Bank Details:

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

Ten Lac Sixteen Thousand One Hundred Thirty Eight 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

23-24

For, NAVKAR TRADERS

Authorised Signatory