

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

Reverse Charge:

Invoice No: SB2024-25-21189

Invoice Date: 22/02/2025

State: Maharashtra

DELHI SUGAR TRADING COMPANY

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

9811141049,8010151789,90132

Do No: 22948

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

NADIAD

22/02/2025

Road

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

Driver No:

State Code: Pan No: AAACP0485D 24

9307636361

FSSAI No: TAN No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

Mill Name: A BANGANGA

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

DELHI BillTo

City: **DELHI**

State Code:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: A BANGANGA

Lorry No:

Season:

23-24

GUJRAT

MH25U1544 NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3711.00	927750.00
Sale Rate:	3705.00 + 6.00 Commission			Freight:			42500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		970250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231913848005			IGS	ST:	5.00	48512.50
EwayBill ValidDate: 27/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	05ee8b11e536609763aaa200a0436185dcdfc1a79e			Oth	er Expense:		0.00
	0653cdef84543306812ca0		Rou	ınd Off:		0.50	
ACK:	122525429564564			Tota	al Amount:		1,018,763.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1018763.00

Bank Details:

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

Ten Lac Eighteen Thousand Seven Hundred Sixty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory