

## **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:

SB2024-25-22678

Invoice Date:

Invoice No:

13/03/2025

Maharashtra

Do No: State Code:

24587 27

Our GST Number: Transport Mode: Date Of Supply:

Road 13/03/2025

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:

**AAKLUJ** Mill Name:

State: **DELHI** 

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AAKLUJ**  Driver No:

Season:

9359513899

24/25

Lorry No: MH16CC1818 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	343.00	50	686	3771.00	1293453.00
Sale Rate:	Rate: 3765.00 + 6.00 Commission			Freight:			34300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1327753.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281925229011			IGS	Т:	5.00	66387.65
EwayBill ValidDate: 15/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ec123fe2593d3f270395428e5093a12ffeab84c6466 c610ee9bfd3e0a789dfa 122525735213574			Othe	er Expense:		0.00
				Rou	nd Off:		0.35
ACK:				Total Amount:			1,394,141.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1394141.00

**Bank Details:** 

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

Thirteen Lac Ninty Four Thousand One Hundred Fourty One 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**