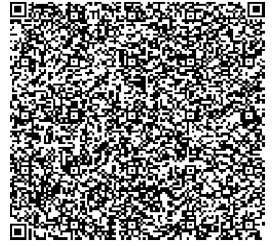




# NAVKAAR TRADERS

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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12101	Transport Mode: Road
Invoice Date: 11/10/2025 Do No: 13312	Date Of Supply: 11/10/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: DELHI State: DELHI GST: 07AALPK3189R1ZT State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9111824647  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MP09AG8926 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3971.00	1389850.00
Sale Rate:	3810.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1389850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242055155265					IGST:	69492.50
EwayBill ValidDate:	15/10/2025					Rate Diff:/Qntl:	0.00
Invoice No:	90f9b6567ad6d947275c5d7f0f66a675c8d9dbd207d					Other Expense:	0.00
	4e53315a9ca5b85680516					Round Off:	0.50
ACK:	122529067371344					Total Amount:	1,459,343.00
						TCS %:	0.00
						TCS Net Payable:	1459343.00

### Bank Details:

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

Fourteen Lac Fifty Nine Thousand Three Hundred Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory