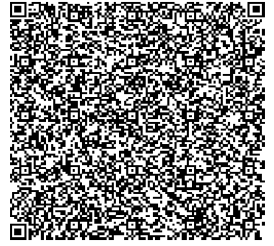




# NAV KAR TRADERS

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: SB2025-26-9494	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10407	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE 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 PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER  City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH  
FSSAI No :

Driver No:

RefBy DELHISUGAR

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: RJ14GR5884

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	4006.00	681020.00

Sale Rate: 3880.00 + 6.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 681020.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 34051.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 715,071.00

TCS %: 0.000 0.00

TCS Net Payable: 715071.00

Eway Bill No: 282024153870

EwayBill ValidDate: 28/08/2025

ElInvoice No: 3553fe7e696dec3cce48b18f613a20de92587d69195  
cbd6a8cdd3fa7faf73d97

ACK: 122528280814409

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fifteen Thousand Seventy One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory