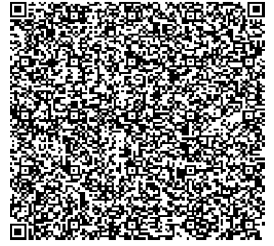




# NAVKAAR TRADERS

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: SB2025-26-10063	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11093	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
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 PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS H 10, MIDC INDUSTRIAL AREA, , , JALGAON - 425003 City: JALGAON State: MAHARASHTRA GST: 27AAACP0486A1ZT State Code: 27 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9630009647  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH18BA0847 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3951.00	1185300.00
Sale Rate:	3835.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1185300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242033119874					IGST:	59265.00
EwayBill ValidDate:	12/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	10f36cbbbc76c5324bdd1b4b47d84941ec9a1947509					Other Expense:	0.00
	66601b0b03697154b8bd21					Round Off:	0.00
ACK:	122528511413366					Total Amount:	1,244,565.00
						TCS %:	0.00
						TCS Net Payable:	1244565.00

### Bank Details:

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

Twelve Lac Fourty Four Thousand Five Hundred Sixty Five 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