



# 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: SB2025-26-8911	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9801	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH 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 BISCUITS PRIVATE LIMITED C/O KITES BAKERS PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9353505561  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH42BF8572 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	4001.00	1800450.00

Sale Rate: 3885.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1800450.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 90022.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,890,473.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1890473.00

Eway Bill No: 252017510054  
EwayBill ValidDate: 16/08/2025  
Invoice No: dbf839da608e6015ac72c507452179eb67826f90397  
5c48a56676a68716bcb80  
ACK: 122528131244465

### Bank Details:

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

Eighteen Lac Ninty Thousand Four Hundred Seventy 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