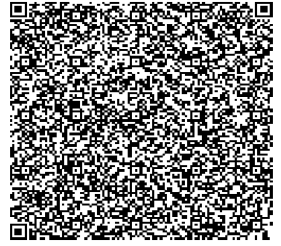




NAVKAAR TRADERS

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: SB2025-26-7074	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7652	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR 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 SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA, City: NAGPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 7020551746
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: AJAIHIND Lorry No: MH26BE9677 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3866.00	1391760.00

Sale Rate: 3725.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1391760.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 272002816455	IGST: 5.00 69588.00
EwayBill ValidDate: 27/07/2025	Rate Diff./Qntl: 0.00
ElInvoice No: 4686a50129ca9600522b2745fbf61f17a7cc23d9d25f	Other Expense: 0.00
1a26840bfb45afeb03c5	Round Off: 0.00
ACK: 122527757831714	Total Amount: 1,461,348.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1461348.00

Bank Details:

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

Fourteen Lac Sixty One Thousand Three Hundred Fourty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory