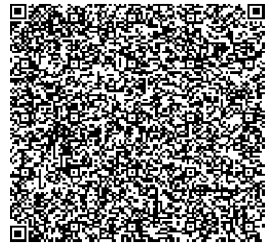




# NAVKAAR TRADERS

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: SB2025-26-10405	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11490	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
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 C/O V R AGRO PROCESSORS LLP MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130 City: NADIAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No: 8999463397  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: ABVIHAL Lorry No: KA568641 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3976.00	1391600.00
Sale Rate:	3820.00 + 6.00					Freight:	0.00
Grade:	DIM COLOUR ORD S/30					Taxable Amount:	1391600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222036334139					IGST:	69580.00
EwayBill ValidDate:	18/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	3e283db168c5f62ff812f7b95397f1038ce8c87cf0b32					Other Expense:	0.00
	37c71af3bc3bbe4eeab					Round Off:	0.00
ACK:	122528589763136					Total Amount:	1,461,180.00
						TCS %:	0.00
						TCS Net Payable:	1461180.00

### Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Eighty 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