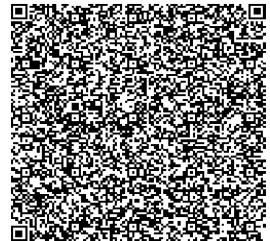




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13421</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>07/11/2025</b>	Date Of Supply: <b>07/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>INDORE MADHYA PRADESH</b>
Buyer, <b>DELHI SUGAR TRADING COMPANY</b> H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: <b>DELHI</b> State: <b>DELHI</b> GST: <b>07AALPK3189R1ZT</b> State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : <b>DELA10229C</b>	Consigned To, <b>PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD</b> 67/2/2,GRAM SOLSINDA,TEHSIL SANWER City: <b>INDORE</b> State: <b>MADHYA PRADESH</b> GST: <b>23AAACP0485D1ZW</b> State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: **NPRAVRA** Driver No: **6265081981**

FSSAI No :

RefBy **DELHISUGAR** Season: **24-25**  
 Dispatched From: **NPRAVRA** Lorry No: **MH18BZ6494** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3888.00	1360800.00
<b>Sale Rate:</b> <b>3740.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1360800.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>212071857292</b>				<b>IGST:</b>	<b>5.00</b>	<b>68040.00</b>	
<b>EwayBill ValidDate:</b> <b>10/11/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>c966723d4b826f6582aa0c23441f3ca1489ef02234c 3fbe9a0483a3df15f4ed0</b>				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122529476918950</b>				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,428,840.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1428840.00</b>	

### Bank Details:

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

**Fourteen Lac Twenty Eight Thousand Eight Hundred Fourty 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