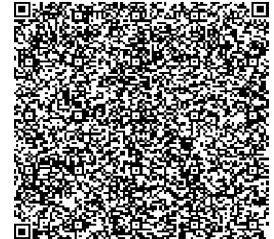




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13540</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/11/2025</b>	Date Of Supply:	<b>08/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHUJ GUJRAT</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 PRODUCTS PVT LTD</b> BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ City: <b>BHUJ</b> State: <b>GUJRAT</b> GST: <b>24AACP0486A1ZZ</b> State Code: 24 Pan No: AACP0486A FSSAI No : TAN No :	

Mill Name:	<b>SKRISHNA</b>	Driver No:	<b>9913085870</b>				
FSSAI No :							
RefBy	<b>DELHISUGAR</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>SKRISHNA</b>	Lorry No:	<b>GJ12AY2172</b>				
To:		To:	<b>BHUJ</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3746.00	936500.00
<b>Sale Rate:</b>	<b>3740.00 + 6.00</b>			<b>Freight:</b>			<b>53750.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>990250.00</b>
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b>	<b>222073018171</b>			<b>IGST:</b>	5.00	49512.50	
<b>EwayBill ValidDate:</b>	<b>15/11/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	<b>28a2b4decfb20af8befb6001529a620ffd954ecaa6f3c f7b39b3bab75ae4248</b>			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529503111569</b>			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>1,039,763.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>1039763.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Ten Lac Thirty Nine Thousand Seven Hundred Sixty 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory