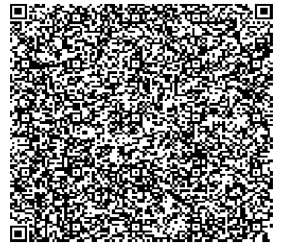




# NAVKAAR TRADERS

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: SB2025-26-8544	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9407	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON 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 SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON  City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH

Driver No:

FSSAI No :

RefBy DELHISUGAR

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MH28AB8287

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3971.00	1191300.00

Sale Rate: 3850.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1191300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 262013092520

IGST: 5.00 59565.00

EwayBill ValidDate: 09/08/2025

Rate Diff./Qntl: 0.00

ElInvoice No: f5a7c8ea894872f22d83348ad9c6db3bbc0130aafd0

Other Expense: 0.00

648bf1846db7dc4dad362

Round Off: 0.00

ACK: 122528025798728

Total Amount: 1,250,865.00

TCS %: 0.000 0.00

TCS Net Payable: 1250865.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Thousand Eight Hundred Sixty Five 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