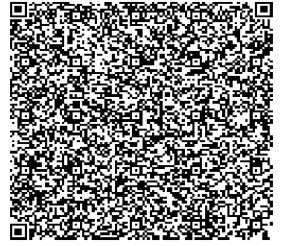




NAVKAAR TRADERS

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: SB2025-26-8571	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9426	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ 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 PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No: 9099737876
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: SKRISHNA Lorry No: GJ12CT3985 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	4051.00	1438105.00
Sale Rate:	3855.00 + 6.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1438105.00
						CGST:	0.00
						SGST:	0.00
						IGST:	71905.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 272013460155						Total Amount:	1,510,010.00
EwayBill ValidDate: 14/08/2025						TCS %:	0.000
Invoice No: 8bf483dab6676be43cd9e52f325d45679025817432e 50b48ada0eab0a8e7d995						TCS Net Payable:	1510010.00
ACK: 122528034621978							

Bank Details:

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

Fifteen Lac Ten Thousand Ten 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