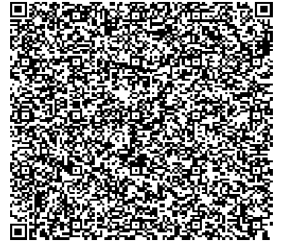




# NAVKAAR TRADERS

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: SB2025-26-5707  | Transport Mode: Road  |
| Invoice Date: 03/07/2025 Do No: 6372  | Date Of Supply: 03/07/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: WADA MAHARASHTRA   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD<br>GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA -<br>City: WADA State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: JAIHINDGANGAPUR Driver No:  
FSSAI No : 11523999000429  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: JAIHINDGANGAPUR Lorry No: MH24AU0374 To: WADA

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |  | 17011490 | 300.00 | 50          | 600  | 3826.00          | 1147800.00   |
| Sale Rate:          | 3700.00 + 6.00 Commission                  |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)                              |          |        |             |      | Taxable Amount:  | 1147800.00   |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 231990900498                               |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: | 05/07/2025                                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
| ElInvoice No:       | ebcfd7b7da4b3d528d52872e8ac2793caadd541b12 |          |        |             |      | Other Expense:   | 0.00         |
|                     | 40d66bba6a5d7f3866555c                     |          |        |             |      | Round Off:       | 0.00         |
| ACK:                | 122527464272954                            |          |        |             |      | Total Amount:    | 1,205,190.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000        |
|                     |  |          |        |             |      | TCS Net Payable: | 1205190.00   |

### Bank Details:

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

Twelve Lac Five Thousand One Hundred Ninty 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