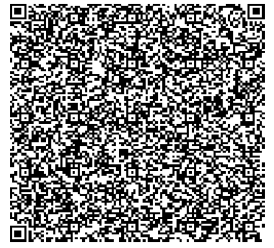




# NAVKAAR TRADERS

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: SB2025-26-11372   | Transport Mode: Road  |
| Invoice Date: 27/09/2025 Do No: 12623   | Date Of Supply: 27/09/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: INDORE MADHYA PRADESH  |
| 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 PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD<br>42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , INDORE<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AAACP0485D1ZW<br>State Code: 23 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No: 8982325796  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: AAKLUJ Lorry No: MH18BZ2148 To: INDORE

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---------------------|---|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG         |   | 17011490 | 120.00 | 50          | 240  | 4016.00          | 481920.00  |
| Sale Rate:          | 3845.00 + 6.00                              |          |        |             |      | Freight:         | 0.00       |
| Grade:              | SUPER S/30 (S1)                             |          |        |             |      | Taxable Amount:  | 481920.00  |
|                     |   |          |        |             |      | CGST:            | 0.00       |
|                     |   |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No:       | 222046002297                                |          |        |             |      | IGST:            | 24096.00   |
| EwayBill ValidDate: | 01/10/2025                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No:       | 40269ab9f1b1c325690541fa2467ebabe9d64204d0a |          |        |             |      | Other Expense:   | 0.00       |
|                     | 960792d4cc6df8a97d79b                       |          |        |             |      | Round Off:       | 0.00       |
| ACK:                | 122528819955249                             |          |        |             |      | Total Amount:    | 506,016.00 |
|                     |   |          |        |             |      | TCS %:           | 0.000      |
|                     |   |          |        |             |      | TCS Net Payable: | 506016.00  |

### Bank Details:

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

Five Lac Six Thousand Sixteen 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