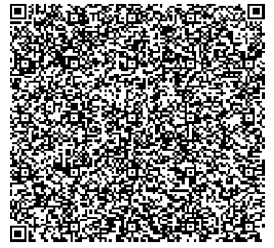




# NAVKAAR TRADERS

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: SB2025-26-10925   | Transport Mode: Road  |
| Invoice Date: 20/09/2025 Do No: 12132   | Date Of Supply: 20/09/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: NADIAD GUJRAT  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<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 V R AGRO PROCESSORS LLP<br>MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA - MEHMEDABAD,DIST - KHEDA MEHMEDABAD GUJRAT-387130<br>City: NADIAD State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: GMADHI Driver No: 8799625820  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: GMADHI Lorry No: GJ06AU7826 To: NADIAD

| Particulars  | Brand Name     | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                | 17011490 | 350.00 | 50          | 700  | 3981.00          | 1393350.00   |
| Sale Rate:   | 3895.00 + 6.00 |          |        |             |      | Freight:         | 0.00         |
| Grade:   | ORD S/30 (S2)  |          |        |             |      | Taxable Amount:  | 1393350.00   |
|  |                |          |        |             |      | CGST:            | 0.00         |
|  |                |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 272040929757                               |                |          |        |             |      | IGST:            | 69667.50     |
| EwayBill ValidDate: 22/09/2025                           |                |          |        |             |      | Rate Diff./Qntl: | 0.00         |
| Invoice No: 2b23df4e63d87a1e28db91160f44320c193b3bd6ffd6 |                |          |        |             |      | Other Expense:   | 0.00         |
| ACK: 122528697370877                                     |                |          |        |             |      | Round Off:       | 0.50         |
|  |                |          |        |             |      | Total Amount:    | 1,463,018.00 |
|  |                |          |        |             |      | TCS %:           | 0.00         |
|  |                |          |        |             |      | TCS Net Payable: | 1463018.00   |

### Bank Details:

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

Fourteen Lac Sixty Three Thousand Eighteen 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