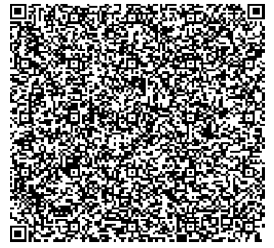




# NAVKAAR TRADERS

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: SB2025-26-9837  | Transport Mode: Road  |
| Invoice Date: 04/09/2025 Do No: 10907   | Date Of Supply: 04/09/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: UMERGAON 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. J P BISCUITS PVT LTD<br>SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD<br>City: UMERGAON State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ASADGURU Driver No: 8722038153  
FSSAI No :  
RefBy DELHISUGAR Season: 22/23  
Dispatched From: ASADGURU Lorry No: KA567438 To: UMERGAON

| Particulars  | Brand Name     | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|--|----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG  |                | 17011490 | 200.00 | 50          | 400  | 3996.00          | 799200.00  |
| Sale Rate:   | 3850.00 + 6.00 |          |        |             |      | Freight:         | 0.00       |
| Grade:   | M1/30          |          |        |             |      | Taxable Amount:  | 799200.00  |
|  |                |          |        |             |      | CGST:            | 0.00       |
|  |                |          |        |             |      | SGST:            | 0.00       |
|  |                |          |        |             |      | IGST:            | 39960.00   |
|  |                |          |        |             |      | Rate Diff./Qntl: | 0.00       |
|  |                |          |        |             |      | Other Expense:   | 0.00       |
|  |                |          |        |             |      | Round Off:       | 0.00       |
| Eway Bill No: 282030545959   |                |          |        |             |      | Total Amount:    | 839,160.00 |
| EwayBill ValidDate: 06/09/2025   |                |          |        |             |      | TCS %:           | 0.000      |
| Invoice No: b2eb39aec2768d446ec77fd3bb054f74444fb9a8015<br>5b2a24bd4fcec7226d118 |                |          |        |             |      | TCS Net Payable: | 839160.00  |
| ACK: 122528443861211   |                |          |        |             |      |                  |            |

### Bank Details:

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

Eight Lac Thirty Nine Thousand One Hundred Sixty 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