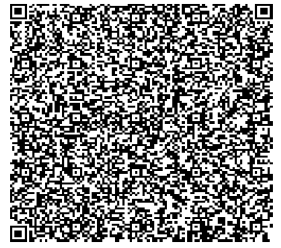




# NAVKAAR TRADERS

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: SB2025-26-7902	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8676	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, DELHI SUGAR TRADING COMPANY	Consigned To, PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE LIMITED
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI	PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,
City: DELHI State: DELHI	City: INDORE State: MADHYA PRADESH
GST: 07AALPK3189R1ZT	GST: 23AAACP0485D1ZW
State Code: 7 Pan No: AALPK3189R	State Code: 23 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : DELA10229C	TAN No :

Mill Name: AJAIHIND Driver No: 8120121654  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MP09AN8926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3961.00	1386350.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1386350.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	232008988219			IGST:	5.00	69317.50	
EwayBill ValidDate:	05/08/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c165ed131e8352740983d9a3089047eebac6a9de9c			Other Expense:	0.00		
	056c17fd1fdab33ac68f41			Round Off:	0.50		
ACK:	122527912255263			Total Amount:	1,455,668.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1455668.00		

### Bank Details:

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

Fourteen Lac Fifty Five Thousand Six Hundred Sixty Eight 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