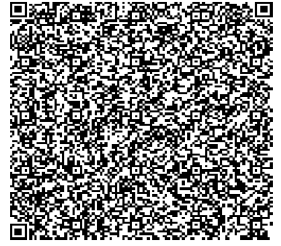




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-301	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 311	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA MAHARASHTRA
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI BillTo, 9811141049,8010151789,90132 City: DELHI State: DELHI GST: 07AALPK3189R1ZT State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , SATARA - 415004, MAHARASHTRA STATE CODE - 13 ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: SBHUINJ Lorry No: MH11AL5907 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3781.00	756200.00
Sale Rate:	3775.00 + 6.00 Commission			Freight:			9000.00
Grade:	ORD S/30 (S2).			Taxable Amount:			765200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211938651552				IGST:	5.00		38260.00
EwayBill ValidDate: 06/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 17f85366a4a0358edd609a1c094927604f21e11b17b				Other Expense:			0.00
300255200c3e280035217				Round Off:			0.00
ACK: 122526109329907				Total Amount:			803,460.00
				TCS %:	0.000		0.00
				TCS Net Payable:			803460.00

### Bank Details:

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

Eight Lac Three Thousand Four 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