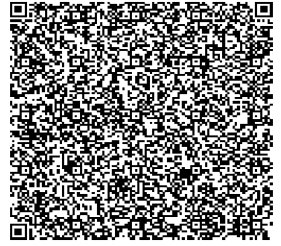




NAVKAAR TRADERS

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: SB2025-26-5090	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5536	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI 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. GRAINTECH FOODS INDIA PVT LTD INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND City: GWALIOR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: JAIHINDGANGAPUR Driver No: 9770925876
FSSAI No : 11523999000429
RefBy DELHISUGAR Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: MP09HJ3311 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3936.00	1377600.00

Sale Rate: 3700.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1377600.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 231984961865	IGST: 5.00 68880.00
EwayBill ValidDate: 30/06/2025	Rate Diff./Qntl: 0.00
ElInvoice No: a545c87005eaf8b14a04a70d18729469136c44d17a	Other Expense: 0.00
5853d5d96ce8886533b866	Round Off: 0.00
ACK: 122527302786036	Total Amount: 1,446,480.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1446480.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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