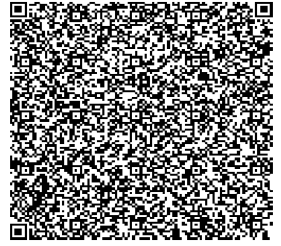




NAVKAAR TRADERS

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: SB2025-26-3602 | Transport Mode: Road |
| Invoice Date: 31/05/2025 Do No: 3970 | Date Of Supply: 31/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEWAS 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. SIDDHI VINAYAK BAKE WELL PVT LTD PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , , City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: NPRAVRA Driver No: 6266730300
FSSAI No :
RefBy DELHISUGAR Season: 24/25
Dispatched From: NPRAVRA Lorry No: RJ09GD7576 To: DEWAS

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3892.00 | 1362200.00 |
| Sale Rate: | 3751.00 + 6.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1362200.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 201971211787 | | | IGST: | 5.00 | 68110.00 | |
| EwayBill ValidDate: | 03/06/2025 | | | Rate Diff./Qntl: | 0.00 | | |
| ElInvoice No: | aa6fe9e9db62e637ceb638da65056764376795b264 ce64ac0a00a5479a4e644c | | | Other Expense: | 0.00 | | |
| ACK: | 122526948418853 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 1,430,310.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1430310.00 | | |

Bank Details:

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

Fourteen Lac Thirty Thousand Three Hundred Ten 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