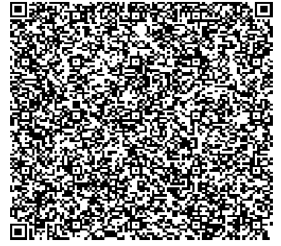




# NAVKAAR TRADERS

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: SB2025-26-2334	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2477	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
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. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AAACP0485D1ZO State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 8696563413  
FSSAI No :  
RefBy DELHISUGAR Season: 23/24  
Dispatched From: ABANGANGA Lorry No: RJ19GK5685 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3976.00	477120.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	477120.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261958735109			IGST:	5.00	23856.00	
EwayBill ValidDate:	16/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2f2cc4b2d42dc066cf3ca891c3e710513f4f231484d3			Other Expense:	0.00		
	dc70de5b1e3c8229398c			Round Off:	0.00		
ACK:	122526645470231			Total Amount:	500,976.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	500976.00		

### Bank Details:

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

Five Lac Nine Hundred Seventy Six 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