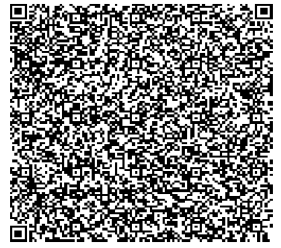




# NAVKAAR TRADERS

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: SB2025-26-696	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 775	Date Of Supply: 12/04/2025
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 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 CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA

Driver No: 8305504129

FSSAI No :

RefBy DELHISUGAR

Season: 23-24

Dispatched From: ABANGANGA

Lorry No: MH18BG8887

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3706.00	1148860.00
<hr/>							
Sale Rate:	3700.00 + 6.00 Commission			Freight:			60450.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1209310.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261942607702			IGST:		5.00	60465.50
EwayBill ValidDate:	16/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8be386260989377a5d469469c28fdc1c4ac3be60d5			Other Expense:			0.00
	9244b9c36bd5170c90b0fb			Round Off:			0.50
ACK:	122526218118513			Total Amount:			1,269,776.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1269776.00

### Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory