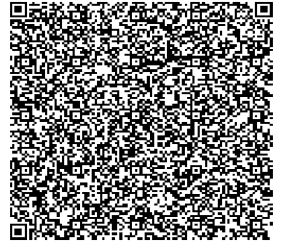




# NAVKAAR TRADERS

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: SB2024-25-21563  | Transport Mode: Road  |
| Invoice Date: 27/02/2025 Do No: 23291  | Date Of Supply: 27/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: BHAVNAGAR GUJRAT   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,<br>PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI,<br>ShipTo, 9374373838<br>City: BHAVNAGAR State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No: 8488988384  
FSSAI No :  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: AAKLUJ Lorry No: GJ04AT6832 To: BHAVNAGAR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                           | 17011490 | 80.00  | 50          | 160  | 3741.00          | 299280.00     |
| Sale Rate:   | 3735.00 + 6.00 Commission |          |        |             |      |                  | 16590.00      |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 315870.00     |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00     |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00     |
| Eway Bill No: 291916771454   |                           |          |        |             |      | IGST:            | 5.00 15793.50 |
| EwayBill ValidDate: 04/03/2025   |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
| ElInvoice No: b94de75d2e92da5e6e6c1cf8c623f35c10ae4f66be4<br>13d9f2ce9934503a86a0e |                           |          |        |             |      | Other Expense:   | 0.00          |
| ACK: 122525501214033   |                           |          |        |             |      | Round Off:       | 0.50          |
|  |                           |          |        |             |      | Total Amount:    | 331,664.00    |
|  |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
|  |                           |          |        |             |      | TCS Net Payable: | 331664.00     |

### Bank Details:

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

Three Lac Thirty One Thousand Six Hundred Sixty Four 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