



# 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: SB2024-25-22178	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24009	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
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 C/O RPA FOODS PVT LTD BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL VIA KIM ShipTo, City: SURAT State: GUJARAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: SPARNER Lorry No: KA566628 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3806.00	1332100.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:	39200.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1371300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281921496482				IGST:	5.00	68565.00	
EwayBill ValidDate: 09/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 151400lmc96601faa1353d6a67e763929c25d91e76				Other Expense:		0.00	
b57f2a9a1c7c3a7ef906eb9a0cb0e4				Round Off:		0.00	
ACK: 122525640049763				Total Amount:		1,439,865.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1439865.00	

### Bank Details:

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

Fourteen Lac Thirty Nine Thousand Eight Hundred Sixty Five 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