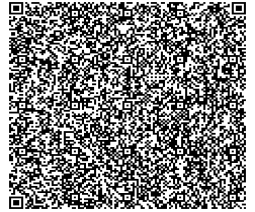




# NAVKAAR TRADERS

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: SB2024-25-19553  | Transport Mode: Road   |
| Invoice Date: 31/01/2025 Do No: 21230  | Date Of Supply: 31/01/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: RANCHI JHARKHAND  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br><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 PRIVATE LIMITED CO SAA VISHNU BAKERSPVT LTD<br>KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL<br><br>ShipTo,<br><br>City: RANCHI State: JHARKHAND<br>GST: 20AAACP0485D1Z2<br>State Code: 20 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AJAIHIND Driver No: 8149811449  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: TG17T0916 To: RANCHI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3626.00 | 1269100.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3620.00 + 6.00 Commission                   | Freight: 126000.00          |
| Grade: ORD S/30 (S2)                                   | Taxable Amount: 1395100.00  |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 69755.00         |
| Eway Bill No: 271901099659                             | Rate Diff:/Qntl: 0.00       |
| EwayBill ValidDate: 09/02/2025                         | Other Expense: 0.00         |
| Invoice No: 807cf50a15e954a71bb84258e104b25b6e23038e5b | Round Off: 0.00             |
| 95186ed591bf7d199c8b5f                                 | Total Amount: 1,464,855.00  |
| ACK: 122525100224488                                   | TCS %: 0.000 0.00           |
|  | TCS Net Payable: 1464855.00 |

### Bank Details:

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

Fourteen Lac Sixty Four Thousand Eight Hundred Fifty 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