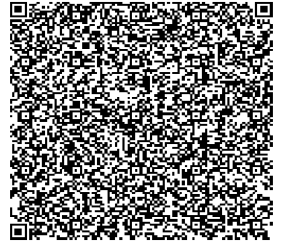




# NAVKAAR TRADERS

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: SB2024-25-21893  | Transport Mode: Road   |
| Invoice Date: 04/03/2025 Do No: 23660  | Date Of Supply: 04/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: DEWAS MADHYA PRADESH  |
| 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 CO JB FOODS PVT LTD<br>124,125 VILLAGE SIYA,DEWAS<br>ShipTo,<br>City: DEWAS State: MADHYA PRADESH<br>GST: 23AAACP0485D1ZW<br>State Code: 23 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: SVPSUGAR Driver No: 7879388025  
FSSAI No :  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: SVPSUGAR Lorry No: MH18BG2722 To: DEWAS

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3771.00          | 1131300.00   |
| Sale Rate:  | 3765.00 + 6.00 Commission |          |        |             |      | Freight:         | 58500.00     |
| Grade:  | WHITE ORD S/30 (S2)       |          |        |             |      | Taxable Amount:  | 1189800.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 261919421094                                |                           |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 08/03/2025                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 4e0b716c6a518f26e0965a986a32caec6b0ef15702d |                           |          |        |             |      | Other Expense:   | 0.00         |
| 1a2439ad1e0cebf09ac25                                     |                           |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122525579493073                                      |                           |          |        |             |      | Total Amount:    | 1,249,290.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000        |
|   |                           |          |        |             |      | TCS Net Payable: | 1249290.00   |

### Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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