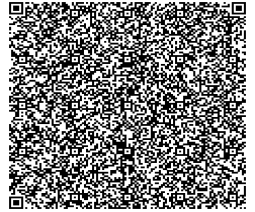




# NAVKAAR TRADERS

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: SB2024-25-16417	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 17789	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
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 PRIVATE LIMITED CO SAA VISHNU BAKERSPVT LTD KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL ShipTo, City: RANCHI State: JHARKHAND GST: 20AAACP0485D1Z2 State Code: 20 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8208567708  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH24AU9849 To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3286.00	1150100.00

Sale Rate: 3280.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1150100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57505.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,207,605.00

TCS %: 0.000 0.00

TCS Net Payable: 1207605.00

Eway Bill No: 211884575364  
EwayBill ValidDate: 10-01-2025

Invoice No: 40c20dc96448734f977057f982226a19b5f660dca80  
8baf4118b2e4cd913165c  
ACK: 122524667269408

### Bank Details:

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

Twelve Lac Seven Thousand Six Hundred 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