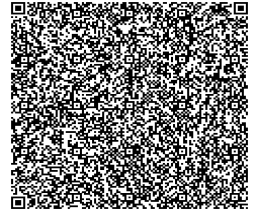




# NAVKAAR TRADERS

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: SB2024-25-14851  | Transport Mode: Road  |
| Invoice Date: 12/12/2024 Do No: 16470  | Date Of Supply: 12/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: NASIK MAHARASHTRA  |
| 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<br>VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,<br>ShipTo,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ Driver No: 7507351102  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: MH41AU6529 To: NASIK

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3331.00 | 999300.00    |
| Sale Rate:  | 3325.00 + 6.00 Commission |          |        | Freight:         |       |         | 34500.00     |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1033800.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 281873670882                                |                           |          |        | IGST:            | 5.00  |         | 51690.00     |
| EwayBill ValidDate: 15-12-2024                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 4a81811d6b4b764d9c75e43f622046fe904090ad464 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 373ce7bab658f021edd70                                     |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122424391768490                                      |                           |          |        | Total Amount:    |       |         | 1,085,490.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1085490.00   |

### Bank Details:

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

Ten Lac Eighty Five Thousand Four 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