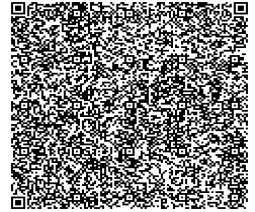




# NAVKAAR TRADERS

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: SB2024-25-20119	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21765	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
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. BUNTY FOODS (INDIA) PVT LTD .,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No: 6203835015

RefBy DELHISUGAR  
Dispatched From: AMALINAGAR

Season: 23-24  
Lorry No: MH42AQ8576 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3726.00	1676700.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			56250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1732950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251905431512				IGST:	5.00		86647.50
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 33e22369434f45d59da4848162982fb0d2e0e553d5f				Other Expense:			0.00
3b223504a215f08c77ece				Round Off:			0.50
ACK: 122525229467106				Total Amount:			1,819,598.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1819598.00

### Bank Details:

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

Eighteen Lac Ninteen Thousand Five Hundred Ninty Eight 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