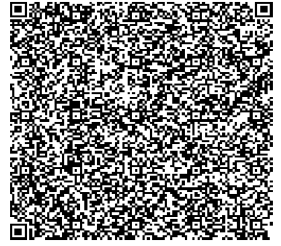




# NAVKAAR TRADERS

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: SB2024-25-22845  | Transport Mode: Road   |
| Invoice Date: 17/03/2025 Do No: 24791  | Date Of Supply: 17/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: AHMEDABAD GUJRAT  |
| 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 C/O LAO MORE BISCUITS PVT LTD<br>PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,<br>ShipTo, 8758070774<br>City: AHMEDABAD State: GUJRAT<br>GST: 24AAACP0485D1ZU<br>State Code: 24 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: NAAYAN Driver No: 9106181233  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: NAAYAN Lorry No: GJ36T4133 To: AHMEDABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3816.00 | 1144800.00   |
| Sale Rate:  | 3810.00 + 6.00 Commission |          |        | Freight:         |       |         | 34500.00     |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1179300.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 211926789258                                |                           |          |        | IGST:            | 5.00  |         | 58965.00     |
| EwayBill ValidDate: 20/03/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 45a50d1a23adb139efc23643a591e2107c30fd37c17 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 8680a04e679ea8e84f2b4                                     |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525771591726                                      |                           |          |        | Total Amount:    |       |         | 1,238,265.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1238265.00   |

### Bank Details:

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

Twelve Lac Thirty Eight Thousand Two Hundred Sixty 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