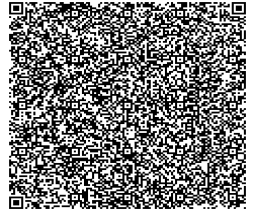




NAVKAAR TRADERS

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: SB2024-25-20032	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21701	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA 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 PRIVATE LIMITED C/O. VENUGOPAL FOODS PVT LTD PLOT NO J 8, ADDITIONAL MIDC, , , SATARA ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKHANDALA Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 24/25
Dispatched From: SKHANDALA Lorry No: MH11AL7765 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3766.00	753200.00

Sale Rate: 3760.00 + 6.00 Commission	Freight: 11000.00
Grade: ORD S/30 (S2)	Taxable Amount: 764200.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 38210.00
Eway Bill No: 241904496931	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 07/02/2025	Other Expense: 0.00
Invoice No: d05eba19454b144e67f206c0c22aa888142d0fb5e2a	Round Off: 0.00
8e6e2683fd08bb2abb16f	Total Amount: 802,410.00
ACK: 122525203647298	TCS %: 0.000 0.00
	TCS Net Payable: 802410.00

Bank Details:

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

Eight Lac Two Thousand Four Hundred Ten 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