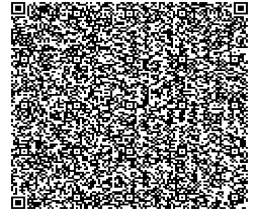




# NAVKAAR TRADERS

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: SB2024-25-17373	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19142	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: WADA 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. PATWARI BAKERS PVT LTD GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , WADA - ShipTo,  City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA  
FSSAI No :

Driver No: 7083500222

RefBy DELHISUGAR

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MH12HD5711

To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3411.00	682200.00

Sale Rate: 3405.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 31000.00

Taxable Amount: 713200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 35660.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 748,860.00

TCS %: 0.000 0.00

TCS Net Payable: 748860.00

Eway Bill No: 291889787872

EwayBill ValidDate: 14/01/2025

Invoice No: 19ca4c72fb267cbf752dbf92cefd550c2b658fd 11c9df  
60e46eac66802f916f3

ACK: 122524819562690

### Bank Details:

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

Seven Lac Fourty Eight Thousand Eight Hundred Sixty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory