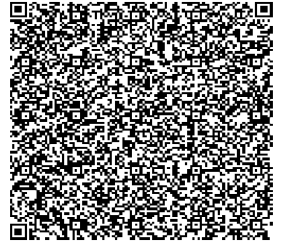




# NAVKAAR TRADERS

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: SB2024-25-22461	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24253	Date Of Supply: 11/03/2025
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: ACHANDAPURI  
FSSAI No :

Driver No: 8605600935

RefBy DELHISUGAR  
Dispatched From: ACHANDAPURI

Lorry No: MH42AQ8571  
Season: 24-25  
To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3766.00	1694700.00
<hr/>							
Sale Rate:	3760.00 + 6.00 Commission			Freight:			69750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1764450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241923624667			IGST:		5.00	88222.50
EwayBill ValidDate:	13/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	30f1793d10b95694957969c7a9c0d54761c74cc2905			Other Expense:			0.00
	302abf4c484a94c8881ec			Round Off:			0.50
ACK:	122525696159863			Total Amount:			1,852,673.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1852673.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eighteen Lac Fifty Two Thousand Six Hundred Seventy Three 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