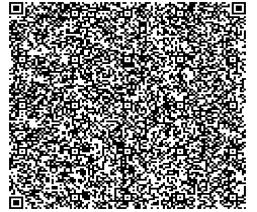




NAVKAAR TRADERS

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: SB2024-25-16955	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18716	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR 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 MODI BAKERS PVT LTD PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR ShipTo, 9527955843 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 8605600935
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: ANEERABHIMA Lorry No: MH42AQ8571 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3426.00	1370400.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:	52000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1422400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221887437907				IGST:	5.00	71120.00	
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3cb03489728ed0ce84b8cb69ea07b90ad5544a0835				Other Expense:		0.00	
75604651c1821c0964c8b5				Round Off:		0.00	
ACK: 122524754843368				Total Amount:		1,493,520.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1493520.00	

Bank Details:

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

Fourteen Lac Ninty Three Thousand Five Hundred Twenty 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