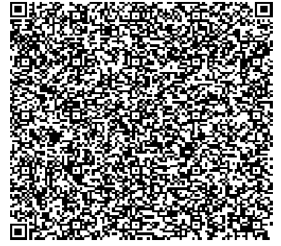




# NAVKAAR TRADERS

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: SB2024-25-22584  | Transport Mode: Road   |
| Invoice Date: 12/03/2025 Do No: 24430  | Date Of Supply: 12/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH   |
| 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. M B FOODS PRIVATE LIMITED<br>2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE<br>ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AAACP0485D1ZW<br>State Code: 23 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA Driver No: 9424502637  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: ABANGANGA Lorry No: MP09HJ1646 To: INDORE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3751.00 | 1125300.00   |
| Sale Rate:  | 3745.00 + 6.00 Commission |          |        | Freight:         |       |         | 52500.00     |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1177800.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 261924424059                                |                           |          |        | IGST:            | 5.00  |         | 58890.00     |
| EwayBill ValidDate: 16/03/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 51ec2ae6982f69e63ee2bff996d08850b61ed981287 |                           |          |        | Other Expense:   |       |         | 0.00         |
| efa10cbfc7475042c4a95                                     |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525716044292                                      |                           |          |        | Total Amount:    |       |         | 1,236,690.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1236690.00   |

### Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty 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