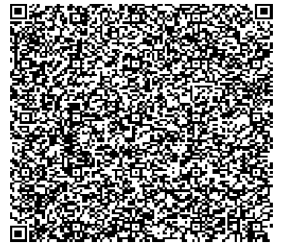




# NAVKAAR TRADERS

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: SB2024-25-22093	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 23784	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD 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. KRIPA SHAKTI BAKERS Plot No A 2/7, MIDC, , , , Murbad ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDAPURI Driver No: 8380084263  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: MH12NX5815 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3791.00	1137300.00
Sale Rate:	3785.00 + 6.00 Commission						45000.00
Grade:	ORD S/30 (S2)						1182300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221920748076						IGST:	5.00 59115.00
EwayBill ValidDate: 08/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 3d5e46ea2b55a036d7c28d03e2613d1de273a3dc0d						Other Expense:	0.00
c4736b72e91ac0f6fe72f5						Round Off:	0.00
ACK: 122525618225335						Total Amount:	1,241,415.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1241415.00

### Bank Details:

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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