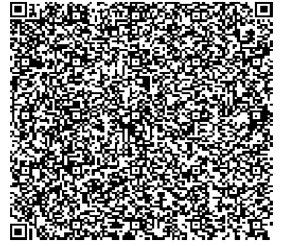




# NAVKAAR TRADERS

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: SB2024-25-20859                                                                                                                                                                                                                                    | Transport Mode: Road                                                                                                                                                                                                             |
| Invoice Date: 18/02/2025 Do No: 22553                                                                                                                                                                                                                          | Date Of Supply: 18/02/2025                                                                                                                                                                                                       |
| State: Maharashtra State Code: 27                                                                                                                                                                                                                              | Place Of Supply: MURBAD MAHARASHTRA                                                                                                                                                                                              |
| 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 PARMESHWAR BAKERS<br>A-5,3 MIDC MURBAD MAHARASHTRA<br>ShipTo,<br>City: MURBAD State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ACHANDAPURI  
FSSAI No :

Driver No: 9359513899

RefBy DELHISUGAR  
Dispatched From: ACHANDAPURI

Season: 24-25  
Lorry No: MH16CC1818 To: MURBAD

| Particulars                                              | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|----------------------------------------------------------|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG                                              |                           | 17011490 | 450.00 | 50               | 900   | 3706.00 | 1667700.00   |
| Sale Rate:                                               | 3700.00 + 6.00 Commission |          |        | Freight:         |       |         | 63000.00     |
| Grade:                                                   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1730700.00   |
|                                                          |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|                                                          |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 241911158079                               |                           |          |        | IGST:            | 5.00  |         | 86535.00     |
| EwayBill ValidDate: 20/02/2025                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 86abb852cefc838ab89d62438a57396a489a5c797e |                           |          |        | Other Expense:   |       |         | 0.00         |
| 16bf144c9aad6214454800                                   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525367123982                                     |                           |          |        | Total Amount:    |       |         | 1,817,235.00 |
|                                                          |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|                                                          |                           |          |        | TCS Net Payable: |       |         | 1817235.00   |

### Bank Details:

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

Eighteen Lac Seventeen Thousand Two Hundred Thirty Five 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