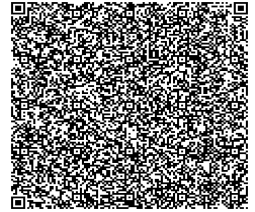




NAVKAAR TRADERS

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: SB2024-25-20173	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21830	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SATARA 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 NIRMAL STAPLE FOODS PVT LTD PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , SATARA - 415004, MAHARASHTRA STATE CODE - 13 ShipTo, City: SATARA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SKHANDALA

Driver No:

FSSAI No :

RefBy DELHISUGAR

Season: 24/25

Dispatched From: SKHANDALA

Lorry No: MH11AL5295

To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3756.00	788760.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:	10500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	799260.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221905727272				IGST:	5.00	39963.00	
EwayBill ValidDate: 09/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9f9a37e12468e3f393460155299f182e6d7c1385f84f				Other Expense:		0.00	
948acea9e192b0b5381a				Round Off:		0.00	
ACK: 122525238360869				Total Amount:		839,223.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		839223.00	

Bank Details:

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

Eight Lac Thirty Nine Thousand Two Hundred Twenty 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