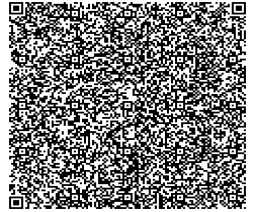




# NAVKAAR TRADERS

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: SB2024-25-13946	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15406	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH 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 PRIVATE LIMITED C/O SUNPLUS INDUSTRIES PLOT NO 24 26 27 30 NEW BHENDI PADA AMBERNATH INDUSTRIAL AREA ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8605600935  
FSSAI No :  
RefBy DELHISUGAR Season: 23/24  
Dispatched From: BSOMESWAR Lorry No: MH42AQ8571 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3416.00	922320.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:	28350.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	950670.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251865871676			IGST:	5.00	47533.50	
EwayBill ValidDate:	30-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ad5466edbaccdd32c95ee6a072cb6c7a1b18a3e2cc1			Other Expense:	0.00		
	972e05a3b376fd2da68632			Round Off:	0.50		
ACK:	122424166508245			Total Amount:	998,204.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	998204.00		

### Bank Details:

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

Nine Lac Ninty Eight Thousand Two Hundred Four 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