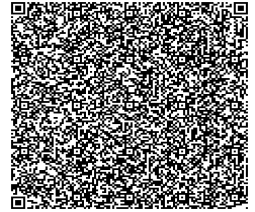




# NAVKAAR TRADERS

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: SB2024-25-13623  | Transport Mode: Road   |
| Invoice Date: 22/11/2024 Do No: 15043  | Date Of Supply: 22/11/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: AMBERNATH 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 PRIVATE LIMITED C/O KITES BAKERS<br>PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR<br>THANE AMBERNATH<br>ShipTo,<br>City: AMBERNATH State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: ASADGURU Driver No: 6203835015  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: ASADGURU Lorry No: MH42AQ8576 To: AMBERNATH

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---|------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG   |            | 17011490 | 450.00 | 50               | 900  | 3416.00 | 1537200.00   |
| Sale Rate: 3410.00 + 6.00 Commission                      |            |          |        | Freight:         |      |         | 58500.00     |
| Grade: ORD S/30 (S2)                                      |            |          |        | Taxable Amount:  |      |         | 1595700.00   |
|   |            |          |        | CGST:            |      | 0.00    | 0.00         |
|   |            |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No: 281862336180                                |            |          |        | IGST:            |      | 5.00    | 79785.00     |
| EwayBill ValidDate: 24-11-2024                            |            |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| ElInvoice No: f371783b68da775db5bedeb2576c7531fb51fb2448b |            |          |        | Other Expense:   |      |         | 0.00         |
| d6701bcce3a170ea2714b                                     |            |          |        | Round Off:       |      |         | 0.00         |
| ACK: 122424078141222                                      |            |          |        | Total Amount:    |      |         | 1,675,485.00 |
|   |            |          |        | TCS %:           |      | 0.000   | 0.00         |
|   |            |          |        | TCS Net Payable: |      |         | 1675485.00   |

### Bank Details:

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

Sixteen Lac Seventy Five Thousand Four Hundred Eighty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory