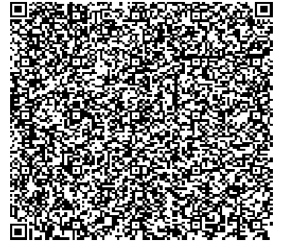




NAVKAAR TRADERS

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: SB2024-25-22248	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24115	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK 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 VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9518909302
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: ABANGANGA Lorry No: MH10CR8393 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3766.00	941500.00
<hr/>							
Sale Rate:	3760.00 + 6.00 Commission			Freight:			28750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			970250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271921968467			IGST:		5.00	48512.50
EwayBill ValidDate:	10/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	f686e516dc698a372499dd776c185519404799112c0			Other Expense:			0.00
	c4d07e9fea7f860559cbd			Round Off:			0.50
ACK:	122525652881719			Total Amount:			1,018,763.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1018763.00

Bank Details:

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

Ten Lac Eighteen Thousand Seven Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory