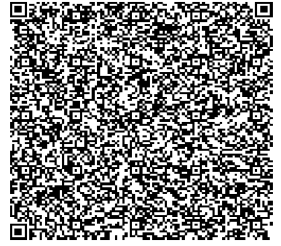




# NAVKAAR TRADERS

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: SB2024-25-23901	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25946	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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. JRJ FOODS PVT LTD PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , , GANDHINAGAR ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 9265669494  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: NAAYAN Lorry No: GJ03BY4548 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3801.00	1330350.00
<hr/>							
Sale Rate:	3795.00 + 6.00 Commission			Freight:			47250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1377600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211935792052			IGST:		5.00	68880.00
EwayBill ValidDate:	03/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	dbcf486345770b609963169ef3b9d80e4f325b8cddd			Other Expense:			0.00
	84f7ebacff860a9d88eb5			Round Off:			0.00
ACK:	122526014544099			Total Amount:			1,446,480.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1446480.00

### Bank Details:

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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