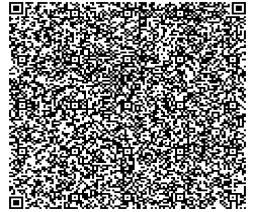




NAVKAAR TRADERS

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: SB2024-25-16859	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18572	Date Of Supply: 06/01/2025
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. KMM FOODS PVT LTD 33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , , ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 9359128322
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: ATAKALI Lorry No: MH13EF6045 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3436.00	1202600.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			75250.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1277850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231886900937				IGST:	5.00		63892.50
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a0e79969fa7a6ffa81c2b29bc97067330863030805d				Other Expense:			0.00
10713e7ed759f2c565b91				Round Off:			0.50
ACK: 122524738791409				Total Amount:			1,341,743.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1341743.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Seven Hundred Fourty 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