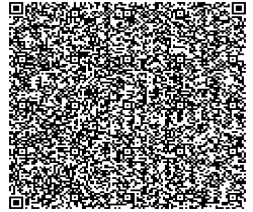




# NAVKAAR TRADERS

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: SB2024-25-20302  | Transport Mode: Road   |
| Invoice Date: 11/02/2025 Do No: 22032  | Date Of Supply: 11/02/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: BHUJ GUJRAT   |
| 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 PRODUCTS PVT LTD<br>BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI<br>ShipTo,<br>City: BHUJ State: GUJRAT<br>GST: 24AAACP0486A1ZZ<br>State Code: 24 Pan No: AAACP0486A<br>FSSAI No :<br>TAN No : |

Mill Name: PSHAHDA Driver No: 9146931120  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: PSHAHDA Lorry No: MH18BA7789 To: BHUJ

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3776.00 | 1132800.00   |
| Sale Rate:  | 3770.00 + 6.00 Commission |          |        | Freight:         |       |         | 49500.00     |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1182300.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 251906860421                                  |                           |          |        | IGST:            | 5.00  |         | 59115.00     |
| EwayBill ValidDate: 15/02/2025                              |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 1e80f44581763e4789fca39cdb62dff02f21c7b855f26 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 714d269938b4a742769   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525267301167  |                           |          |        | Total Amount:    |       |         | 1,241,415.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1241415.00   |

### Bank Details:

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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