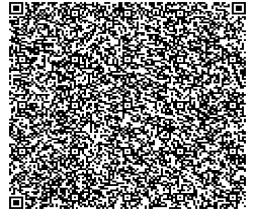




# NAVKAAR TRADERS

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: SB2024-25-20438   | Transport Mode: Road  |
| Invoice Date: 12/02/2025 Do No: 22147   | Date Of Supply: 12/02/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: WADA MAHARASHTRA   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW<br>DELHI<br>BillTo, 9811141049,8010151789,90132<br><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. PATWARI BAKERS PVT<br>LTD<br>GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA<br>WADA, DISTRICT PALGHAR, , WADA -<br>ShipTo,<br><br>City: WADA State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: A BANGANGA Driver No: 9657931579  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: A BANGANGA Lorry No: MH12HD5208 To: WADA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3716.00 | 929000.00 |

|  |                             |
|--|-----------------------------|
| Sale Rate: 3710.00 + 6.00 Commission                     | Freight: 36250.00           |
| Grade: ORD S/30 (S2)                                     | Taxable Amount: 965250.00   |
|  | CGST: 0.00 0.00             |
|  | SGST: 0.00 0.00             |
|  | IGST: 5.00 48262.50         |
| Eway Bill No: 241907692086                               | Rate Diff:/Qntl: 0.00       |
| EwayBill ValidDate: 15/02/2025                           | Other Expense: 0.00         |
| Invoice No: 262a76f5e492f410a9c3f1fae4076ad5c7e994863127 | Round Off: 0.50             |
| 762d188ac09868da4a7b                                     | Total Amount: 1,013,513.00  |
| ACK: 122525288168600                                     | TCS %: 0.000 0.00           |
|  | TCS Net Payable: 1013513.00 |

### Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory