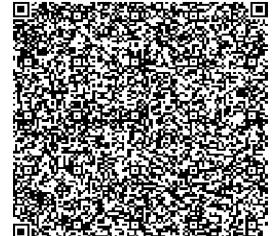




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-16537	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI 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. M B FOODS PRIVATE LIMITED 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE City: INDORE State: MADHYA PRADESH GST: 23AACP0485D1ZW State Code: 23 Pan No: AACP0485D FSSAI No : TAN No :	

Mill Name:	ASHRIPUR	Driver No:	9584880264				
FSSAI No :							
RefBy	DELHISUGAR	Season:	24-25				
Dispatched From:	ASHRIPUR	Lorry No:	KA28AA4435				
To:	INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3791.00	1307895.00
Sale Rate:	3615.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1307895.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	262094999295			IGST:			65394.75
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	0b310d0621856b5fb79c16524d9ab2304730624b52 94581dc3934083d6fdfaf30			Other Expense:			0.00
ACK:	122530027670564			Round Off:			0.25
				Total Amount:			1,373,290.00
				TCS %:			0.000
				TCS Net Payable:			1373290.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Seventy Three Thousand Two Hundred Ninty 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 NAVKAR TRADERS


Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory