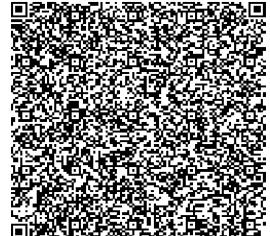




NAVKAR TRADERS

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: SB2025-26-14503	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: BHUBANESWAR ODISA
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. LINGARAJ BISCUITS PVT LTD NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA City: BHUBANESWAR State: ODISA GST: 21AACP0485D1Z0 State Code: 21 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: ABANDARKOT	Driver No:						
FSSAI No :							
RefBy DELHISUGAR	Season: 25/26						
Dispatched From: ABANDARKOT	Lorry No: RJ21GB9824						
To: BHUBANESWAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	4016.00	1365440.00
Sale Rate: 4010.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1365440.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232082232819				IGST:	5.00		68272.00
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6cdda671f856dcdd2f0cc17726667803ac3b2f532303 ae938a74bcc59a8497c				Other Expense:		0.00	
ACK: 122529708410928				Round Off:		0.00	
				Total Amount:		1,433,712.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1433712.00	

Bank Details:

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

Fourteen Lac Thirty Three Thousand Seven Hundred Twelve 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