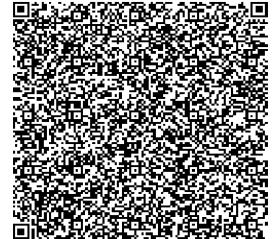




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16528 | Transport Mode: Road |
| Invoice Date: 11/12/2025 | Date Of Supply: 11/12/2025 |
| State: Maharashtra | Place Of Supply: AMBERNATH MAHARASHTRA |
| 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. BUNTY FOODS (INDIA) PVT LTD .PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, City: AMBERNATH State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

| Mill Name: ANNEERABHIMA | Driver No: | 6203835015 | | | | | |
|--|-----------------------------|----------------------|--------|-------------------------|--------------|-------------------|------------------|
| FSSAI No : | | | | | | | |
| RefBy DELHISUGAR | Season: 25/26 | | | | | | |
| Dispatched From: ANNEERABHIMA | Lorry No: MH42AQ8576 | To: AMBERNATH | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3793.00 | 303440.00 |
| Sale Rate: 3650.00 + 6.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 303440.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 292094976440 | | | | IGST: | 5.00 | 15172.00 | |
| EwayBill ValidDate: 13/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 235d82d9c78ca4135d45161f3df8e10df55823be984b27ffadf23cf9db4b10a | | | | Other Expense: | | 0.00 | |
| ACK: 122530027124782 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 318,612.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 318612.00 | |

Bank Details:

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

Three Lac Eighteen Thousand Six 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory