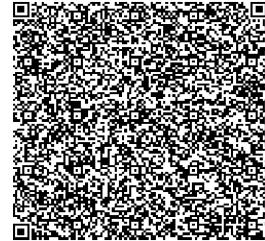




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16921</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>15/12/2025</b>	Date Of Supply:	<b>15/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AMBERNATH MAHARASHTRA</b>
Buyer, <b>DELHI SUGAR TRADING COMPANY</b> H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: <b>DELHI</b> State: <b>DELHI</b> GST: <b>07AALPK3189R1ZT</b> State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C		Consigned To, <b>PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD</b> .PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, City: <b>AMBERNATH</b> State: <b>MAHARASHTRA</b> GST: <b>27AAACP0485D1Z0</b> State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :	

Mill Name:	ASHRIPUR	Driver No:	8999351979				
FSSAI No :							
RefBy	DELHISUGAR	Season:	<b>24-25</b>				
Dispatched From:	ASHRIPUR	Lorry No:	<b>MH42AQ8594</b>				
To:		To:	<b>AMBERNATH</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3761.00	1579620.00
<b>Sale Rate:</b>	<b>3610.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1579620.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>292097260168</b>			<b>IGST:</b>	<b>5.00</b>	<b>78981.00</b>	
<b>EwayBill ValidDate:</b>	<b>17/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>128e450ef01e1e19ea69b46cf77a1e3a8ba949b4518fa3a1aac1c5fdb4f5e40</b>			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122530074374488</b>			<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,658,601.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1658601.00</b>	

### Bank Details:

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

**Sixteen Lac Fifty Eight Thousand Six Hundred One 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