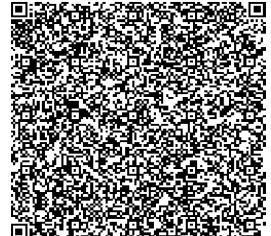




# NAVKAR TRADERS

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>SB2025-26-15140</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</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 PRIVATE LIMITED C/O KITES BAKERS</b> PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR THANE AMBERNATH City: <b>AMBERNATH</b> State: <b>MAHARASHTRA</b> GST: <b>27AACCP0485D1Z0</b> State Code: 27 Pan No: AACCP0485D FSSAI No : TAN No :					
Mill Name:	<b>BCHHATRAPATI</b>	Driver No:	9206076003				
FSSAI No :							
RefBy	<b>DELHISUGAR</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BCHHATRAPATI</b>	Lorry No:	<b>MH42T0011</b>				
To:			<b>AMBERNATH</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3806.00	1332100.00
<b>Sale Rate:</b>	<b>3675.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>DIMCOLUR M/30</b>			<b>Taxable Amount:</b>			<b>1332100.00</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>212086207015</b>			<b>IGST:</b>	<b>5.00</b>		<b>66605.00</b>
<b>EwayBill ValidDate:</b>	<b>30/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>e345a37d7e48d35dd179a4c5bcc77da8f8925ee6dd</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>66bd33a7fc4ed3c3615262</b>			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529800535079</b>			<b>Total Amount:</b>			<b>1,398,705.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1398705.00</b>

### Bank Details:

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

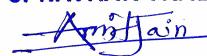
Thirteen Lac Ninty Eight Thousand Seven Hundred Five Only.

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