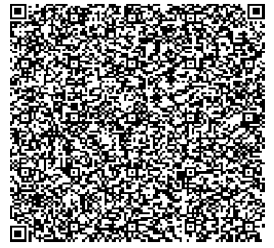




NAVKAAR TRADERS

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: SB2025-26-12221	Transport Mode: Road
Invoice Date: 13/10/2025 Do No: 13569	Date Of Supply: 13/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PANVEL 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 SAMARTH ENTERPRISE SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL NAVI MUMBAI - 410206 City: PANVEL State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9860060299
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: BSOMESWAR Lorry No: MH12TV7315 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3916.00	1174800.00
Sale Rate:	3810.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1174800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	232056685669					IGST:	58740.00
EwayBill ValidDate:	15/10/2025					Rate Diff./Qntl:	0.00
Invoice No:	9d877bf56d5d8ac11a4e330f26c160411b981c15c30					Other Expense:	0.00
	4c30986b1f3d6d88ab8ed					Round Off:	0.00
ACK:	122529100473770					Total Amount:	1,233,540.00
						TCS %:	0.00
						TCS Net Payable:	1233540.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Three Thousand Five Hundred Fourty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory