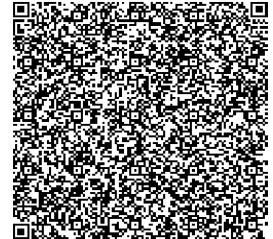




NAVKAR TRADERS

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:	SB2025-26-16115	Transport Mode:	Road	
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025	
State:	Maharashtra	Place Of Supply:	SURAT	GUJARAT
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 RPA FOODS PVT LTD BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL VIA KIM City: SURAT State: GUJARAT GST: 24AACP0485D1ZU State Code: 24 Pan No: AACP0485D FSSAI No : TAN No :		

Mill Name:	ABVIHAL	Driver No:	8975197582				
FSSAI No :							
RefBy	DELHISUGAR			Season:	25-26		
Dispatched From:	ABVIHAL	Lorry No:	MH11AL5958	To:	SURAT		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3816.00	1373760.00
Sale Rate:	3635.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1373760.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	262092582310			IGST:	5.00		68688.00
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a247e0b90b6c475a64d924666f2447c80da2b7da20 13a6fc102d91247f10594e			Other Expense:			0.00
ACK:	122529968977607			Round Off:			0.00
				Total Amount:			1,442,448.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1442448.00

Bank Details:

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

Fourteen Lac Fourty Two Thousand Four Hundred Fourty Eight 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