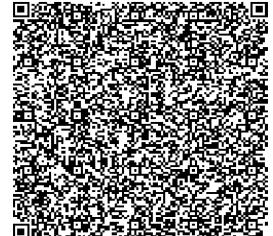




# NAVKAR TRADERS

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:	SB2025-26-16540	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	AMBERNATH MAHARASHTRA
Buyer, <b>DELHI SUGAR TRADING COMPANY</b> 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, <b>PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD</b> .PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID C, City: AMBERNATH State: MAHARASHTRA GST: 27AACCP0485D1Z0 State Code: 27 Pan No: AACCP0485D FSSAI No : TAN No :		

Mill Name:	ASHRIPUR	Driver No:	8197256305
FSSAI No :			
RefBy	DELHISUGAR	Season:	24-25
Dispatched From:	ASHRIPUR	Lorry No:	KA567357
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		300.00	1131300.00
<b>Sale Rate:</b>	<b>3620.00 + 6.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>	<b>Taxable Amount:</b>	1131300.00
		<b>CGST:</b>	0.00
		<b>SGST:</b>	0.00
<b>Eway Bill No:</b>	<b>242095005058</b>	<b>IGST:</b>	5.00
<b>EwayBill ValidDate:</b>	<b>13/12/2025</b>	<b>Rate Diff:/Qntl:</b>	0.00
<b>EInvoice No:</b>	e1248601e032978bbf6787c6bd66b70cffc1fe029fc6 14ea1b5cbcffba5bc84	<b>Other Expense:</b>	0.00
<b>ACK:</b>	<b>122530027794493</b>	<b>Round Off:</b>	0.00
		<b>Total Amount:</b>	1,187,865.00
		<b>TCS %:</b>	0.000
		<b>TCS Net Payable:</b>	1187865.00

### Bank Details:

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

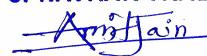
Eleven Lac Eighty Seven Thousand Eight Hundred Sixty Five Only.

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