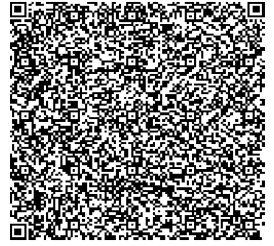




NAVKAAR TRADERS

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: SB2025-26-14032	Transport Mode: Road
Invoice Date: 16/11/2025 Do No: 15437	Date Of Supply: 16/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUBANESWAR ODISA
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. LINGARAJ BISCUITS PVT LTD NO 31, CHANDAKA INDUSTRIAL ESTATE, NANDAN KANAN ROAD, PATIA City: BHUBANESWAR State: ODISA GST: 21AAACP0485D1Z0 State Code: 21 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 6377846373
FSSAI No :
RefBy DELHISUGAR Season: 25/26
Dispatched From: AJAIHIND Lorry No: RJ02GC6400 To: BHUBANESWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4051.00	1660910.00
Sale Rate:	3720.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						1660910.00
						CGST:	0.00
						SGST:	0.00
						IGST:	83045.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 252077809723						Total Amount:	1,743,956.00
EwayBill ValidDate: 24/11/2025						TCS %:	0.000
Invoice No: 3ddf3d6ce21bbb822c85598e7c92fd403d6b2d4a4af						TCS Net Payable:	1743956.00
be14909d97b8e83284faa							
ACK: 122529610187044							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seventeen Lac Fourty Three Thousand Nine Hundred Fifty Six 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