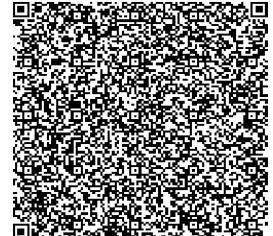




NAVKAR TRADERS

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: | SB2025-26-13853 | Transport Mode: | Road | | | | |
| Invoice Date: | 13/11/2025 | Date Of Supply: | 13/11/2025 | | | | |
| State: | Maharashtra | Place Of Supply: | JAIPUR RAJASTHAN | | | | |
| 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, SANWARIA SWEETS PRIVATE LIMITED SP-190 RIICO INDUSTRIAL AREA JAIPUR City: JAIPUR State: RAJASTHAN GST: 08AALCS4186R2ZA State Code: 8 Pan No: AALCS4186R FSSAI No : TAN No : | | | | | |
| Mill Name: | BMALEGAON | Driver No: | 9414558377 | | | | |
| FSSAI No : | | | | | | | |
| RefBy | DELHISUGAR | Season: | 24-25 | | | | |
| Dispatched From: | BMALEGAON | Lorry No: | RJ26GA3712 | | | | |
| To: | | Season: | 24-25 | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 4006.00 | 1402100.00 |
| Sale Rate: | 3720.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1402100.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 222075967826 | | | IGST: | 5.00 | | 70105.00 |
| EwayBill ValidDate: | 20/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 5909fa8900c387bd048693530f0326a175f9da25c53 | | | Other Expense: | | | 0.00 |
| | 15fe3a8e1c9dc1d6ce219 | | | Round Off: | | | 0.00 |
| ACK: | 122529572536454 | | | Total Amount: | | | 1,472,205.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1472205.00 |

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two 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.
- 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