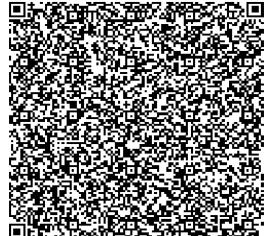


NAVKAR TRADERS



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: SB2025-26-13427	Transport Mode: Road
Invoice Date: 07/11/2025	Date Of Supply: 07/11/2025
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: NPRAVRA	Driver No:						
FSSAI No :							
RefBy DELHISUGAR	Season: 24-25						
Dispatched From: NPRAVRA	Lorry No: MH16CD4119						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3861.00	1351350.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1351350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232071888876				IGST:	5.00	67567.50	
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ff0f2dce7335c2908a00554046789f7c71d01c5a8ae0				Other Expense:		0.00	
338ff7cadd610b1abc14				Round Off:		0.50	
ACK: 122529477774584				Total Amount:		1,418,918.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1418918.00	

Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory