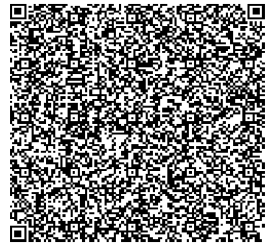




NAVKAAR TRADERS

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: SB2025-26-11034	Transport Mode: Road
Invoice Date: 22/09/2025 Do No: 12274	Date Of Supply: 22/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
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 PRIVATE LIMITED C/O SHIVAM FOODS PVT LTD OPP. NAGPUR VYAPARI GORAKSHAN,UMRED ROAD VILLAGE BHADURA, City: NAGPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NNATURALU1 Driver No: 9322735510
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: NNATURALU1 Lorry No: MH26BE9950 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3966.00	1388100.00
Sale Rate:	3835.00 + 6.00						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1388100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262042121923					IGST:	5.00
EwayBill ValidDate:	25/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	aba154f24196c52b6f496bed4626261bb9f34fc955e4					Other Expense:	0.00
	72aedad2eeb4e932e2d5					Round Off:	0.00
ACK:	122528730895097					Total Amount:	1,457,505.00
						TCS %:	0.000
						TCS Net Payable:	1457505.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Seven Thousand Five 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.
- 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