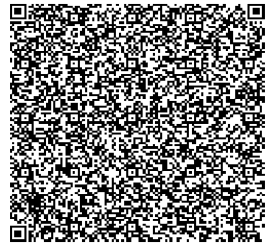




# NAVKAAR TRADERS

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: SB2025-26-13528   | Transport Mode: Road   |
| Invoice Date: 08/11/2025 Do No: 14970   | Date Of Supply: 08/11/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: NASIK MAHARASHTRA   |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>PARLE BISCUITS PVT LTD<br>VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACP0485D1ZO<br>State Code: 27 Pan No: AAACP0485D<br>FSSAI No :<br>TAN No : |

Mill Name: APANDHARPUR Driver No: 9028901473  
FSSAI No :  
RefBy DELHISUGAR Season: 25-26  
Dispatched From: APANDHARPUR Lorry No: MH41BG8414 To: NASIK

| Particulars   | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                 | 17011490 | 350.00 | 50          | 700  | 3856.00          | 1349600.00   |
| Sale Rate:  | 3750.00 + 6.00  |          |        |             |      |                  | 0.00         |
| Grade:  | SUPER S/30 (S1) |          |        |             |      |                  | 1349600.00   |
|   |                 |          |        |             |      | CGST:            | 0.00         |
|   |                 |          |        |             |      | SGST:            | 0.00         |
|   |                 |          |        |             |      | IGST:            | 67480.00     |
|   |                 |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
|   |                 |          |        |             |      | Other Expense:   | 0.00         |
|   |                 |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 252072789868                              |                 |          |        |             |      | Total Amount:    | 1,417,080.00 |
| EwayBill ValidDate: 11/11/2025                          |                 |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: 9965f03bcc900084f9ee7c48e6c90c94cb4f1799902 |                 |          |        |             |      | TCS Net Payable: | 1417080.00   |
| 921f9e4bb25d6cb67855                                    |                 |          |        |             |      |                  |              |
| ACK: 122529498342061                                    |                 |          |        |             |      |                  |              |

### Bank Details:

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

Fourteen Lac Seventeen Thousand Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory