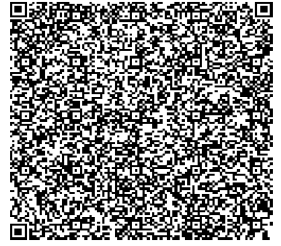




NAVKAAR TRADERS

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: SB2025-26-8933 | Transport Mode: Road |
| Invoice Date: 14/08/2025 Do No: 9902 | Date Of Supply: 14/08/2025 |
| State: Maharashtra State Code: 27 | 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: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 24/25
Dispatched From: GMADHI Lorry No: GJ03AZ8575 To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3995.00 | 1038700.00 |
| Sale Rate: | 3925.00 + 6.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1038700.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 282017557878 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 15/08/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: | 8eaf51cfda1d303d4ee686021ac810280d6fe6cd84c | | | | | Other Expense: | 0.00 |
| | 34fd242d8728aaa46282b | | | | | Round Off: | 0.00 |
| ACK: | 122528132323273 | | | | | Total Amount: | 1,090,635.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1090635.00 |

Bank Details:

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

Ten Lac Ninty Thousand Six Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory