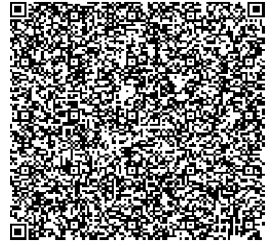




NAVKAAR TRADERS

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: SB2025-26-14796 | Transport Mode: Road |
| Invoice Date: 26/11/2025 Do No: 16333 | Date Of Supply: 26/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK 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 PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , NASIK - 422403, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: ANEERABHIMA Driver No: 9850190983
FSSAI No :
RefBy DELHISUGAR Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: MH15GV2627 To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3816.00 | 1144800.00 |
| Sale Rate: | 3710.00 + 6.00 | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1144800.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 252084403589 | | | | | IGST: | 57240.00 |
| EwayBill ValidDate: | 28/11/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: | eda70dd30d37e90bf1b51d42f1fed76a1682b07ac61 | | | | | Other Expense: | 0.00 |
| | 6e972de976060ba66a202 | | | | | Round Off: | 0.00 |
| ACK: | 122529756350025 | | | | | Total Amount: | 1,202,040.00 |
| | | | | | | TCS %: | 0.00 |
| | | | | | | TCS Net Payable: | 1202040.00 |

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Two Thousand Fourty 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