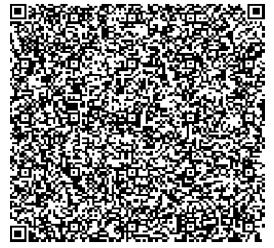




NAVKA TRADERS

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: SB2025-26-9522	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10408	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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 VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH

Driver No:

FSSAI No :

RefBy DELHISUGAR

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: RJ14GR5884

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	4006.00	921380.00
Sale Rate:	3880.00 + 6.00						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	921380.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212024588435					IGST:	46069.00
EwayBill ValidDate:	29/08/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	422b5e4ee651b3c7b2849ce7cd0bde211dc96e1704					Other Expense:	0.00
	eab39a04eacc23281ed86b					Round Off:	0.00
ACK:	122528290083196					Total Amount:	967,449.00
						TCS %:	0.000
						TCS Net Payable:	967449.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Four Hundred Fourty Nine 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory