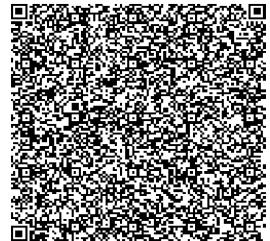




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13446	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	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 PVT LTD, C/O. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , , INDORE City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :	

Mill Name: **NPRAVRA** Driver No: 9893215417

FSSAI No :

RefBy **DELHISUGAR** Season: **24-25**
 Dispatched From: **NPRAVRA** Lorry No: **MP09DZ4631** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3881.00	1358350.00
Sale Rate: 3740.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1358350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272072000439				IGST:		5.00	67917.50
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 38730276c03f6f1c0358c9bb48b273ce890cecd28ad 3fcfd2fe9f475533ac1e9e				Other Expense:			0.00
ACK: 122529480906907				Round Off:			0.50
				Total Amount:			1,426,268.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1426268.00

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty Eight 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 NAVKAR TRADERS



MANDATE

For, NAVKAR TRADERS

Authorised Signatory