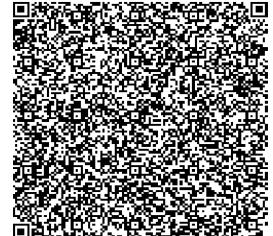




NAVKAR TRADERS

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:	SB2025-26-18513	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	NEEMRANA RAJASTHAN
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 (BISCUITS) SP-2-4,RIICO INDUSTRIAL AREA,DELHI JAIPUR HIGHWAY,NEEMRANA (ALWAR) City: NEEMRANA State: RAJASTHAN GST: 08AACP0485D1Z0 State Code: 8 Pan No: AACP0485D FSSAI No : TAN No :	

Mill Name:	ANEERABHIMA	Driver No:	8949824461				
FSSAI No :							
RefBy	DELHISUGAR	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ52GA8908				
To:		To:	NEEMRANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3896.00	1344120.00
Sale Rate:	3585.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1344120.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272105164628			IGST:	5.00	67206.00	
EwayBill ValidDate:	03/01/2026			Rate Diff:/Qntl:		0.00	
EInvoice No:	766a5568e706cceab24dc4c807cc70ca61e588268f a07a8c01389eafcab94d4			Other Expense:		0.00	
ACK:	122530247723345			Round Off:		0.00	
				Total Amount:		1,411,326.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1411326.00	

Bank Details:

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

Fourteen Lac Eleven Thousand Three Hundred Twenty Six 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