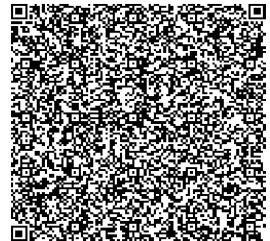




NAVKAR TRADERS

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: | SB2025-26-16970 | Transport Mode: | Road |
| Invoice Date: | 15/12/2025 | Date Of Supply: | 15/12/2025 |
| State: | Maharashtra | Place Of Supply: | WADA 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 PRIVATE LIMITED, C/O. PATWARI BAKERS PVT LTD GUT NO 156/1 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR WADA - City: WADA State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : | |

Mill Name: ASHRIPUR Driver No: 9860801207

FSSAI No :

RefBy **DELHISUGAR** Season: **24-25**
 Dispatched From: ASHRIPUR Lorry No: **KA568924** To: **WADA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|--|----------|--------|-------------------------|------|--------------|---------------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3761.00 | 1316350.00 |
| Sale Rate: | 3610.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1316350.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 202097470591 | | | IGST: | | 5.00 | 65817.50 |
| EwayBill ValidDate: | 17/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | ce558e2306b5b200d734c661dc470701391d81cb55 a1a3e2df5adb55407640a7 | | | Other Expense: | | | 0.00 |
| ACK: | 122530079358209 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 1,382,168.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1382168.00 |

Bank Details:

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

Thirteen Lac Eighty Two Thousand One 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