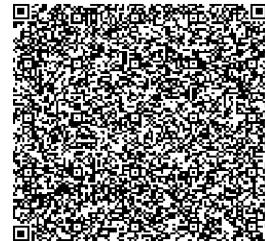




NAVKAR TRADERS

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:	SB2025-26-16397	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
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: AKAMLA Driver No: 8669570030

FSSAI No :

RefBy **DELHISUGAR** Season: **25/26**
 Dispatched From: AKAMLA Lorry No: **MH12NX3967** To: **WADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3791.00	947750.00
Sale Rate:	3630.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			947750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282094262867			IGST:		5.00	47387.50
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c9ed8cf4cbc48cc573bf88486b6d894602f9538f00ba 2df61dfbf7bf110bcd1c			Other Expense:			0.00
ACK:	122530010789183			Round Off:			0.50
				Total Amount:			995,138.00
				TCS %:		0.000	0.00
				TCS Net Payable:			995138.00

Bank Details:

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

Nine Lac Ninty Five Thousand One Hundred Thirty 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