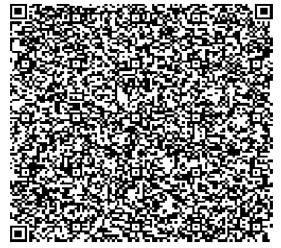




NAVKAAR TRADERS

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: SB2025-26-9126	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10031	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS 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. SIDDHI VINAYAK BAKE WELL PVT LTD PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , , City: DEWAS State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH Driver No: 6376728102
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: NSWAMISAMARTH Lorry No: RJ27GC0254 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	4021.00	1387245.00

Sale Rate: 3890.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1387245.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 232019899533	IGST: 5.00 69362.25
EwayBill ValidDate: 22/08/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 08a092056ef87ab4cb51e7afc41226c732362270697	Other Expense: 0.00
e530349994059f87530a3	Round Off: -0.25
ACK: 122528182878893	Total Amount: 1,456,607.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1456607.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifty Six Thousand Six Hundred Seven 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory