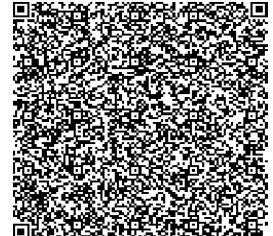




NAVKAR TRADERS

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: SB2025-26-17090	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	Place Of Supply: BHUJ GUJRAT
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 PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ City: BHUJ State: GUJRAT GST: 24AACP0486A1ZZ State Code: 24 Pan No: AACP0486A FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy DELHISUGAR	Season: 25/26
Dispatched From: AKAMLA	Lorry No: RJ27GD1250 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3831.00	670425.00
Sale Rate: 3825.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			670425.00
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292098179339				IGST:	5.00	33521.25	
EwayBill ValidDate: 22/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b8d8252f6af4cbd5f7dd1b1d1ed7f44e1cde33509230 a8923af7f63bf0d44218				Other Expense:		0.00	
ACK: 122530094874764				Round Off:		-0.25	
				Total Amount:		703,946.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		703946.00	

Bank Details:

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

Seven Lac Three Thousand Nine Hundred Fourty 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