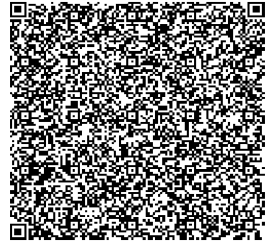




NAV KAR TRADERS

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: SB2025-26-9380 | Transport Mode: Road |
| Invoice Date: 22/08/2025 Do No: 10372 | Date Of Supply: 22/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE 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. DHANANJAY CONFECTIONERIES PVT LTD 42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , INDORE City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: BCHHATRAPATI Driver No: 7999768517
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MP09DK0015 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 4016.00 | 1365440.00 |
| Sale Rate: | 3880.00 + 6.00 | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 212022424243 | | | | | | |
| EwayBill ValidDate: | 26/08/2025 | | | | | | |
| ElInvoice No: | dad502954679a5ea222d18b0fcb4fb5cc27ba67a8004a65e8283e37c9ad4ec9f | | | | | | |
| ACK: | 122528241868632 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1365440.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 68272.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,433,712.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1433712.00 |

Bank Details:

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

Fourteen Lac Thirty Three Thousand Seven Hundred Twelve 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