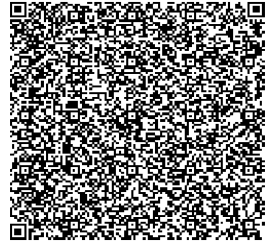




NAV KAR TRADERS

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: SB2025-26-13215	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14621	Date Of Supply: 05/11/2025
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: NPRAVRA Driver No: 9109221793
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ09GC0860 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3887.00	1166100.00
Sale Rate:	3740.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1166100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222070119547					IGST:	5.00
EwayBill ValidDate:	08/11/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	91ff0cacc290618440c944fa833c68d24550e7ab7ce3					Other Expense:	0.00
	a8f9b218d31a03495308					Round Off:	0.00
ACK:	122529430322845					Total Amount:	1,224,405.00
						TCS %:	0.000
						TCS Net Payable:	1224405.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Twenty Four Thousand Four Hundred Five 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

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory