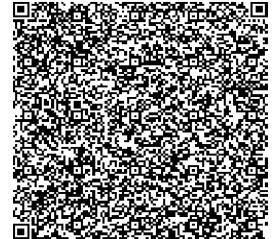




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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:  | <b>27AABHJ9303C1ZM</b>   |
| Invoice No:   | <b>SB2025-26-16363</b> | Transport Mode:  | <b>Road</b>              |
| Invoice Date:   | <b>10/12/2025</b>      | Date Of Supply:  | <b>10/12/2025</b>        |
| State:  | <b>Maharashtra</b>     | Place Of Supply:   | <b>NASIK MAHARASHTRA</b> |
| Buyer,<br><b>DELHI SUGAR TRADING COMPANY</b><br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>City: <b>DELHI</b> State: <b>DELHI</b><br>GST: <b>07AALPK3189R1ZT</b><br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C |                        | Consigned To,<br><b>PARLE BISCUITS PVT LTD</b><br>VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,<br>City: <b>NASIK</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AACCP0485D1Z0</b><br>State Code: 27 Pan No: AACCP0485D<br>FSSAI No :<br>TAN No : |                          |

| Mill Name:                 | AKAMLA   | Driver No: | 7499816598        |                         |              |                     |                   |
|----------------------------|--|------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No :                 |  |            |                   |                         |              |                     |                   |
| RefBy                      | DELHISUGAR   | Season:    | <b>25/26</b>      |                         |              |                     |                   |
| Dispatched From:           | AKAMLA   | Lorry No:  | <b>MH15GV2327</b> |                         |              |                     |                   |
| To:                        |  | To:        | <b>NASIK</b>      |                         |              |                     |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG                |  | 17011490   | 300.00            | 50                      | 600          | 3751.00             | 1125300.00        |
| <b>Sale Rate:</b>          | <b>3630.00 + 6.00</b>  |            |                   | <b>Freight:</b>         |              |                     | <b>0.00</b>       |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |              |                     | <b>1125300.00</b> |
|                            |  |            |                   | <b>CGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
|                            |  |            |                   | <b>SGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
| <b>Eway Bill No:</b>       | <b>242094129982</b>  |            |                   | <b>IGST:</b>            | <b>5.00</b>  | <b>56265.00</b>     |                   |
| <b>EwayBill ValidDate:</b> | <b>12/12/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b>        | 933036c739e959b2fbe6fb00c9581a7a81935b6227d<br>2ce7d31333eb97b6225fe |            |                   | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
| <b>ACK:</b>                | 122530007578259  |            |                   | <b>Round Off:</b>       |              | <b>0.00</b>         |                   |
|                            |  |            |                   | <b>Total Amount:</b>    |              | <b>1,181,565.00</b> |                   |
|                            |  |            |                   | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|                            |  |            |                   | <b>TCS Net Payable:</b> |              |                     | <b>1181565.00</b> |

### Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory