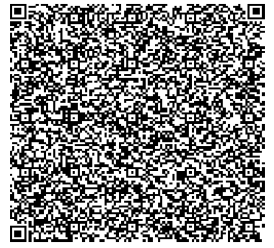




NAVKAAR TRADERS

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: SB2025-26-15496	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17130	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
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 BISCUIT PVT LTD C/O SHIVSHKATI BAKERS VILLAGE-KHANAV ,PO-KHAMBEWADI, NEAR ADLAB IMAGICA,TALUKA KHALAPUR, KHAPOLI City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9156691083
FSSAI No :
RefBy DELHISUGAR Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: MH12WX8894 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3824.00	1338400.00
Sale Rate:	3693.00 + 6.00						0.00
Grade:	ORD S/30 (S2)						1338400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	66920.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272088195914						Total Amount:	1,405,320.00
EwayBill ValidDate: 03/12/2025						TCS %:	0.000
Invoice No: 071b081a14cb7010f6b4e247b7a073fc3635ce4d4bf a7e391a35d75e98f309c8						TCS Net Payable:	1405320.00
ACK: 122529852542333							

Bank Details:

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

Fourteen Lac Five Thousand Three Hundred Twenty 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