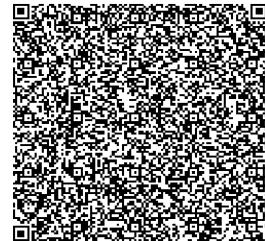




NAVKAR TRADERS

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: | SB2025-26-16331 | Transport Mode: | Road |
| Invoice Date: | 10/12/2025 | Date Of Supply: | 10/12/2025 |
| State: | Maharashtra | Place Of Supply: | KHAMGAON 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 BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT LTD GUT NO.327, TALAV ROAD,JANUNA,KHAMGAON City: KHAMGAON State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : | |

Mill Name: ABANGANGA Driver No: 7350766565

FSSAI No :

RefBy DELHISUGAR Season: 24-25
 Dispatched From: ABANGANGA Lorry No: MH16AY4368 To: KHAMGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|--|----------|--------|-------------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3741.00 | 935250.00 |
| Sale Rate: | 3635.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 935250.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 232094033479 | | | IGST: | 5.00 | | 46762.50 |
| EwayBill ValidDate: | 12/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 657924c49003f7751410bc218ca6f95a9ad5f7c8ff9e 4b47f44e55a4554a71dd | | | Other Expense: | | | 0.00 |
| ACK: | 122530005031189 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 982,013.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 982013.00 |

Bank Details:

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

Nine Lac Eighty Two Thousand Thirteen 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