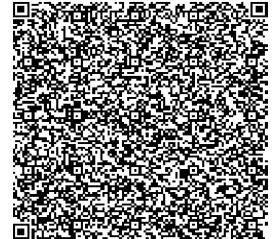




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15496	Transport Mode: Road
Invoice Date: 01/12/2025	Date Of Supply: 01/12/2025
State: Maharashtra	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: 27AAACP0485D1Z0 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				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1338400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272088195914				IGST:	5.00		66920.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 071b081a14cb7010f6b4e247b7a073fc3635ce4d4bf a7e391a35d75e98f309c8				Other Expense:			0.00
ACK: 122529852542333				Round Off:			0.00
				Total Amount:			1,405,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1405320.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory