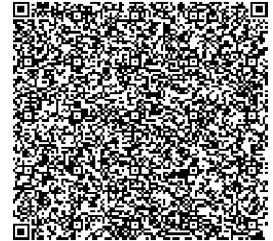




NAVKAR TRADERS

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: | SB2025-26-14132 | Transport Mode: | Road | | | | |
| Invoice Date: | 18/11/2025 | Date Of Supply: | 18/11/2025 | | | | |
| State: | Maharashtra | Place Of Supply: | NASIK 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 PVT LTD VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403, City: NASIK State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : | | | | | |
| Mill Name: | BSOMESWAR | Driver No: | 9518746595 | | | | |
| FSSAI No : | | | | | | | |
| RefBy | DELHISUGAR | Season: | 24-25 | | | | |
| Dispatched From: | BSOMESWAR | Lorry No: | MH13AX4361 | | | | |
| To: | | | NASIK | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3821.00 | 1146300.00 |
| Sale Rate: | 3715.00 + 6.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1146300.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 282079016432 | | | IGST: | 5.00 | 57315.00 | |
| EwayBill ValidDate: | 20/11/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 468bb4443031d02be55b8d2043872ae49470b638c6 adfb5e81c266dd42a1a1df | | | Other Expense: | | 0.00 | |
| ACK: | 122529636211660 | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,203,615.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1203615.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Three Thousand Six Hundred Fifteen 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory