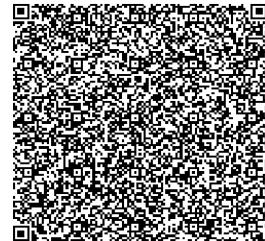




NAVKAR TRADERS

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: SB2025-26-14220	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: SOLAPUR 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. SRUJAN FOODS PRIVATE LTD PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225, MAHARASHTRA City: SOLAPUR State: MAHARASHTRA GST: 27AAACP0485D1Z0 State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDAPURI	Driver No: 7066295777						
FSSAI No :							
RefBy DELHISUGAR	Season: 25/26						
Dispatched From: ACHANDAPURI	Lorry No: MH06AQ7980 To: SOLAPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3796.00	759200.00
Sale Rate: 3720.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			759200.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252079883390				IGST:			37960.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: a4778cdeef181bcf4523490a35fb98f874b62bf65a53				Other Expense:			0.00
		801aedeb9f837c2e18ca		Round Off:			0.00
ACK: 122529655799345				Total Amount:			797,160.00
				TCS %:			0.000
				TCS Net Payable:			797160.00

Bank Details:

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

Seven Lac Ninty Seven Thousand One Hundred Sixty 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