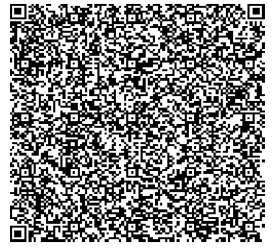




NAVKAAR TRADERS

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: SB2025-26-12003	Transport Mode: Road
Invoice Date: 09/10/2025 Do No: 13303	Date Of Supply: 09/10/2025
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR 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. OM SHYAMJI FOODS PVT LTD, SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9074337972
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: BSOMESWAR Lorry No: MH13EA5899 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3916.00	1762200.00
Sale Rate:	3830.00 + 6.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1762200.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 212053837999						IGST:	5.00 88110.00
EwayBill ValidDate: 10/10/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 048be7dfbd6c0eb7dabceb9bc81d7da6ceb7a2aa08c						Other Expense:	0.00
8ce7a673cb763f4746a0d						Round Off:	0.00
ACK: 122529035974496						Total Amount:	1,850,310.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1850310.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eighteen Lac Fifty Thousand Three Hundred Ten 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

292053802579 5630