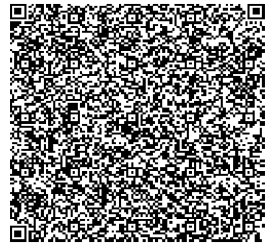




NAVKAAR TRADERS

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: SB2025-26-9672	Transport Mode: Road
Invoice Date: 30/08/2025 Do No: 10699	Date Of Supply: 30/08/2025
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: BCHHATRAPATI

Driver No: 8294114339

FSSAI No :

RefBy DELHISUGAR

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42BF8575

To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3966.00	1784700.00

Sale Rate: 3865.00 + 6.00

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1784700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 202027383173

IGST: 5.00 89235.00

EwayBill ValidDate: 31/08/2025

Rate Diff./Qntl: 0.00

ElInvoice No: e7f542b21822303cb1d53a8a5b09864946b25bceaf3
cabea3cd1a985509c1ed6

Other Expense: 0.00

ACK: 122528358567914

Round Off: 0.00

Total Amount: 1,873,935.00

TCS %: 0.000 0.00

TCS Net Payable: 1873935.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighteen Lac Seventy Three Thousand Nine Hundred Thirty Five 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