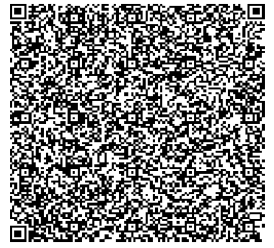




# NAVKAR TRADERS

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: SB2025-26-16178	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17794	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
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 C/O RPA FOODS PVT LTD BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL VIA KIM City: SURAT State: GUJARAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No: 9822049095  
FSSAI No :  
RefBy DELHISUGAR Season: 25-26  
Dispatched From: ABVIHAL Lorry No: MH12YB7569 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3816.00	1526400.00
Sale Rate:	3635.00 + 6.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1526400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	282092929597					IGST:	76320.00
EwayBill ValidDate:	12/12/2025					Rate Diff:/Qntl:	0.00
Invoice No:	f0dd3cad31660b675c8096418af26585e2b59f92d1c					Other Expense:	0.00
	61170276f04070b15bab3					Round Off:	0.00
ACK:	122529978363229					Total Amount:	1,602,720.00
						TCS %:	0.00
						TCS Net Payable:	1602720.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Two Thousand Seven 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

*Amr Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory