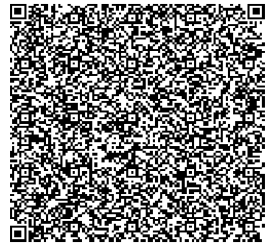




NAVKAAR TRADERS

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: SB2025-26-16788	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18522	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
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 PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 6353413273
FSSAI No :
RefBy DELHISUGAR Season: 25-26
Dispatched From: DHARASANGOLA Lorry No: GJ12BY7323 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3841.00	1363555.00

Sale Rate: 3610.00 + 6.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1363555.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 68177.75
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.25
Eway Bill No: 282096434170	Total Amount: 1,431,733.00
EwayBill ValidDate: 20/12/2025	TCS %: 0.000 0.00
Invoice No: a67c0eb69d7385faabb01d96c718bc524d189898cc2 e794b4a24113963c73c15	TCS Net Payable: 1431733.00
ACK: 122530058514226	

Bank Details:

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

Fourteen Lac Thirty One Thousand Seven Hundred Thirty Three 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