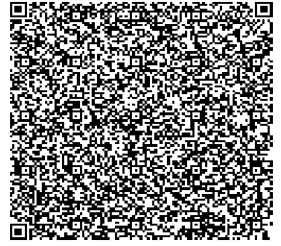




NAVKAAR TRADERS

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: SB2025-26-9190 | Transport Mode: Road |
| Invoice Date: 20/08/2025 Do No: 10165 | Date Of Supply: 20/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| 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. M B INDUSTRIES PRIVATE LIMITED PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: ASADGURU Driver No: 7000650990
FSSAI No :
RefBy DELHISUGAR Season: 22/23
Dispatched From: ASADGURU Lorry No: MP09AF9926 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 4026.00 | 1409100.00 |
| Sale Rate: | 3875.00 + 6.00 Commission | | | | | | |
| Grade: | M2/30 | | | | | | |
| | | | | | | Freight: | 0.00 |
| | | | | | | Taxable Amount: | 1409100.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 202020418539 | | | | | IGST: | 70455.00 |
| EwayBill ValidDate: | 24/08/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 611e593ffa94ea756d0073d1a046c352fd7ed1fa63df | | | | | Other Expense: | 0.00 |
| | 1080644e34d35e79ca36 | | | | | Round Off: | 0.00 |
| ACK: | 122528194642468 | | | | | Total Amount: | 1,479,555.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1479555.00 |

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory