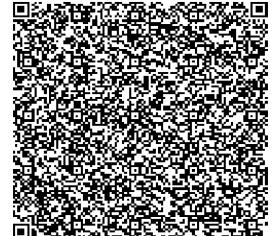




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-13407	Transport Mode: Road
Invoice Date: 07/11/2025	Date Of Supply: 07/11/2025
State: Maharashtra	Place Of Supply: AHMEDABAD 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 BISCUITS PVT LTD C/O. KMM FOODS PVT LTD 33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , , City: AHMEDABAD State: GUJRAT GST: 24AACP0485D1ZU State Code: 24 Pan No: AACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:	9096324141					
FSSAI No :							
RefBy DELHISUGAR	Season: 24/25						
Dispatched From: AAKLUJ	Lorry No: MH42AR0011	To: AHMEDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3926.00	1177800.00
Sale Rate: 3740.00 + 6.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1177800.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202071819822				IGST:	5.00	58890.00	
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 61feb32f23248d0ff0dc1fdbd9832d7ee7767b590f4cba				Other Expense:		0.00	
521ac44085da09f4433				Round Off:		0.00	
ACK: 122529475884452				Total Amount:		1,236,690.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1236690.00	

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Ninty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory