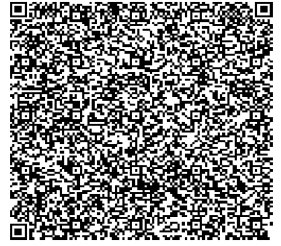




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-638 | Transport Mode: Road |
| Invoice Date: 11/04/2025 Do No: 701 | Date Of Supply: 11/04/2025 |
| 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 BillTo, 9811141049,8010151789,90132 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 ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No : |

Mill Name: PMASKOBA Driver No: 8605600935
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: PMASKOBA Lorry No: MH42BF8594 To: KHALAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3756.00 | 751200.00 |

| | |
|--|----------------------------|
| Sale Rate: 3750.00 + 6.00 Commission | Freight: 20000.00 |
| Grade: SUPER S/30 (S1) | Taxable Amount: 771200.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 38560.00 |
| Eway Bill No: 211942095410 | Rate Diff./Qntl: 0.00 |
| EwayBill ValidDate: 12/04/2025 | Other Expense: 0.00 |
| Invoice No: 2b2f7b69f1c0002bc6a1d09b9c12f2c7c54cba7edb05 | Round Off: 0.00 |
| c9ab536e5b0bcb643b4f | Total Amount: 809,760.00 |
| ACK: 122526205549999 | TCS %: 0.000 0.00 |
| | TCS Net Payable: 809760.00 |

Bank Details:

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

Eight Lac Nine Thousand Seven Hundred Sixty 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