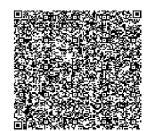


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11637

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

State Code:

27

Do No:

12929

Transport Mode: Date Of Supply:

Our GST Number:

03/10/2025

Road

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Place Of Supply:

FRIGORIFICO ALLANA PRIVATE LIMITED

PO BOX NO-564 GEVRAI VILLAGE PAITHAN ROAD AURANGABAD

Pan No:

AURANGABAD State: MAHARASHTRA

GST: 27AAACF0861F1ZY

State Code: 27

FSSAI No:

TAN No:

9956713093 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

DELHISUGAR RefBy

Season:

AAACF0861F

24-25

Dispatched From: AAKLUJ Lorry No: MH18AA5616 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3939.00	984750.00
Sale Rate:	3835.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		984750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202049539332			IGS	ST:	5.00	49237.50
EwayBill ValidDate: 05/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c02a51ca237aaf4bb417	e727059a566656	77e0db46	Oth	er Expense:		0.00
	7b5a73f79568106c02fb2		77000010	Ro	und Off:		0.50
ACK:	122528921348892			Tot	al Amount:		1,033,988.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1033988.00

Bank Details:

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

Ten Lac Thirty Three Thousand Nine Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory