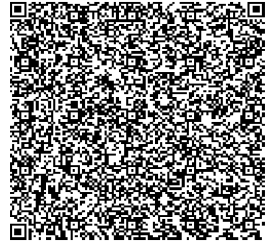




NAVKAAR TRADERS

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: SB2025-26-11461	Transport Mode: Road
Invoice Date: 29/09/2025 Do No: 12732	Date Of Supply: 29/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
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, FRIGORIFICO ALLANA PRIVATE LIMITED PO BOX NO-564 GEVRAI VILLAGE PAITHAN ROAD AURANGABAD City: AURANGABAD State: MAHARASHTRA GST: 27AAACF0861F1ZY State Code: 27 Pan No: AAACF0861F FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8459089008
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH45AF8987 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3951.00	987750.00
Sale Rate:	3845.00 + 6.00						0.00
Grade:	SUPER S/30 (S1)						987750.00
Eway Bill No: 222047052262							0.00
EwayBill ValidDate: 01/10/2025							0.00
Invoice No: 8d7f10c79226b0cc14e36a94d6153d9f8d8ad219b7f44038b17f7e11f57486eb							0.00
ACK: 122528842757283							0.50
							1,037,138.00
							0.00
							1037138.00

Bank Details:

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

Ten Lac Thirty Seven Thousand One Hundred Thirty Eight 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