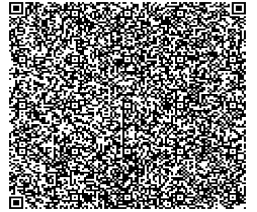




NAVKAAR TRADERS

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: SB2024-25-17090	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18749	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
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 AGRO PRIVATE LIMITED UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO D85 AGRO PARK, KARKHIYAON, VARANASI ShipTo, City: VARANASI State: UTTAR PRADESH GST: 09AAACP8416G2ZC State Code: 9 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: ABANDARKOT Driver No: 7723075349
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: ABANDARKOT Lorry No: MP20HB7489 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3421.00	1231560.00
Sale Rate:	3415.00 + 6.00 Commission						133200.00
Grade:	ORD S/30 (S2)						1364760.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281888057661						IGST:	5.00
EwayBill ValidDate: 16/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 32fbd2e17b392e6827b427c174fbc3ea571e7b324c						Other Expense:	0.00
a1fbbfe35f8cca3a61682						Round Off:	0.00
ACK: 122524772799061						Total Amount:	1,432,998.00
						TCS %:	0.000
						TCS Net Payable:	1432998.00

Bank Details:

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

Fourteen Lac Thirty Two Thousand Nine Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory