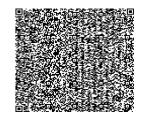


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15731

Invoice Date: 23/12/2024

State: Maharashtra

Do No: 17234

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

23/12/2024

Road

VARANASI UTTAR PRADESH

Buver.

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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

ABANDARKOT

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABANDARKOT

Consigned To,

PARLE AGRO PRIVATE LIMITED

UPSIDC INDUSTRIAL AREA, PLOT NO. D22 TO D28 AND D79 TO

27AABHJ9303C1ZM

D85 AGRO PARK, KARKHIYAON, VARANASI

ShipTo,

City: VARANASI

GST: 09AAACP8416G2ZC

State Code: 9

Pan No: AAACP8416G

State: UTTAR PRADESH

FSSAI No:

TAN No:

Driver No:

UP70GT5305

9793407850

24/25

Season:

VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3336.00	300240.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			32850.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		333090.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201879873209			IGS	T:	5.00	16654.50
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	579b6f88a22029d8cabd2428eadd1bf6562d419c31b			Othe	er Expense:		0.00
	12713f3f5cb1751a595c3		-41100015	Rou	nd Off:		0.50
ACK:	122424542680675			Tota	I Amount:		349,745.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		349745.00

Lorry No:

Bank Details:

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

Three Lac Fourty Nine Thousand Seven Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory