

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-17090

Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: 18749

27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

City: VARANASI

GST: 09AAACP8416G2ZC

9

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode:

PARLE AGRO PRIVATE LIMITED

08/01/2025 **VARANASI**

Road

D85 AGRO PARK, KARKHIYAON, VARANASI

27AABHJ9303C1ZM

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

7723075349

UTTAR PRADESH

State: 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

Lorry No:

MP20HB7489

Driver No:

Season:

State: UTTAR PRADESH

Pan No: AAACP8416G

24-25

VARANASI

3415.00 + 6.00 Commiss	17011490	360.00	50	720	0404.00	4004500.00
3415.00 + 6.00 Commis	olon			120	3421.00	1231560.00
	Sale Rate: 3415.00 + 6.00 Commission			ight:		133200.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1364760.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281888057661			IGS	Т:	5.00	68238.00
te: 16/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 32fbd2e17b392e6827b427c174fbcd3ea571e7b324c		1e7h324c	Othe	er Expense:		0.00
a1fbbfe35f8cca3a61682	Erorr iibodoodor	107 002 10	Rou	nd Off:		0.00
ACK : 122524772799061			Tota	l Amount:		1,432,998.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1432998.00
t	e: 16/01/2025 32fbd2e17b392e6827b4 1fbbfe35f8cca3a61682	e: 16/01/2025 32fbd2e17b392e6827b427c174fbcd3ea57 31fbbfe35f8cca3a61682	e: 16/01/2025 32fbd2e17b392e6827b427c174fbcd3ea571e7b324c a1fbbfe35f8cca3a61682	SGS 281888057661 IGS 28: 16/01/2025 Rate 32fbd2e17b392e6827b427c174fbcd3ea571e7b324c Rou 22524772799061 Tota	Rate Diff:/Qntl: 32fbd2e17b392e6827b427c174fbcd3ea571e7b324c 41fbbfe35f8cca3a61682 Round Off:	\$GST: 0.00 281888057661 IGST: 5.00 Rate Diff:/Qntl: 32fbd2e17b392e6827b427c174fbcd3ea571e7b324c 31fbbfe35f8cca3a61682 22524772799061 Total Amount: TCS %: 0.000

Bank Details:

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

Fourteen Lac Thirty Two Thousand Nine Hundred Ninty Eight 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