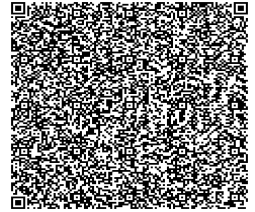




# NAVKAAR TRADERS

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: SB2024-25-15933	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17295	Date Of Supply: 25/12/2024
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: 6306082614  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: ABANDARKOT Lorry No: UP70LT7418 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3336.00	1401120.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			153300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1554420.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291880896528				IGST:	5.00		77721.00
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f35c0301e5bf8858750fafd43aa7b601d21adfd6493e				Other Expense:			0.00
b5dbfe0ffff3235c77e5				Round Off:			0.00
ACK: 122424567652240				Total Amount:			1,632,141.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1632141.00

### Bank Details:

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

Sixteen Lac Thirty Two Thousand One Hundred Fourty One 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