

NAVKAR TRADERS

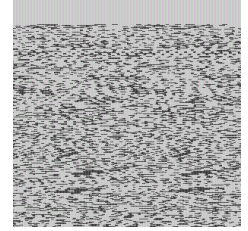
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18627	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20142	Place Of Supply:	KAIMUR
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR, BIHAR 821105	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	KAIMUR
State:	Delhi	State:	BIHAR
Gst NO:	07AALPK3189R1ZT	Gst NO:	10AADFG4768J1ZG
State Code:	7	State Code:	10
PAN No:	AALPK3189R	PAN No:	AADFG4768J
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:AJAIHIND

Driver No:8127589986

FSSAI No:

Ref By: GOBINDRAMKAHAN

Season:23-24

Dispatched From:AJAIHIND

Lorry No:UP70JT9578

To:KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3546.00	1368850.00

Sale		Freight:	365.00	127750.00
Rate:	3540.00 + 6.00 Commission	Taxable Amount:		1368850.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
No:	201894927846	IGST:	5.00	68442.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	29/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	ef1c9e097c24f3fdf5f9561b80193caa55b7e9ea7b327ff99daa650	Total Amount:		1437293.00
No:	9b9395bd9	TCS:	0.000	0.00
Ack:	122524943374194	TCS Net Payable:		1437293.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Fourteen Lakh Thirty Seven Thousand Two Hundred and Ninety Three Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory