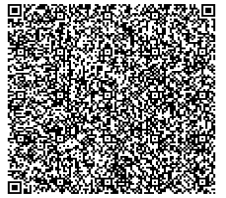




# NAVKAAR TRADERS

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: SB2023-2024-8866	Transport Mode: Road
Invoice Date: 29/08/2023 Do No: 10147	Date Of Supply: 29/08/2023
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
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 BISCUITS PRIVATE LIMITED CO SAA VISHNU BAKERSPVT LTD KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL  ShipTo,  City: RANCHI State: JHARKHAND GST: 20AAACP0485D1Z2 State Code: 20 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 7822984921  
FSSAI No :  
RefBy DELHISUGAR Season: 22-23  
Dispatched From: SVPSUGAR Lorry No: MH26BE9177 To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,531.00	1,271,160.00
Sale Rate:	3525.00 + 6.00 Commission						118,800.00
Grade:	ORD S/30 (S2)						1,389,960.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211639474331						IGST:	5.00 69,498.00
EwayBill ValidDate: 07/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: f541a488d5296c6c0f364cf3dc8efc413921d55e779c						Other Expense:	0.00
b35d270daf3aebc045bd						Round Off:	0.00
ACK: 122317969393669						Total Amount:	1,459,458.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,459,458.00

### Bank Details:

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

Fourteen Lac Fifty Nine Thousand Four Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory