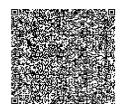


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12664 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14378 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: ANAND **GUJRAT** State Code: 27

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,

**DHARA FOODS PVT.LTD** 

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

ShipTo,

City: ANAND State: GUJRAT

GST: 24AAACD8196R1ZX

State Code: 24 Pan No: AAACD8196R

FSSAI No:

TAN No:

Lorry No:

Mill Name: N AAYAN

FSSAI No:

RefBy DELHISUGAR

Dispatched From: N AAYAN

Driver No:

MH18BZ0607

9850106079

Season: 22/23

To: ANAND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,686.00	1,290,100.00
Sale Rate:	3680.00 + 6.00 Commission			Freight:			25,200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,315,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271666782445			IGS	T:	5.00	65,765.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e501baec10c472ecc6ec819ad6783156f163fe20587			Oth	er Expense:		0.00
	2871dea0ae733610e1ba		00.02000.	Rou	nd Off:		0.00
ACK:	122318717133683			Tota	I Amount:		1,381,065.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,381,065.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Eighty One Thousand Sixty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**