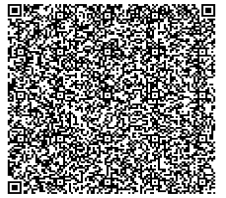




NAVKAAR TRADERS

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: SB20232024-14398	Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16246	Date Of Supply: 23/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL 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, DP CHOCOLATES KHASRA NO 166 167 APPAREL PARK CUM INDUSTRIAL AREA KATHA BATOLI BADDI ShipTo, City: BADDI State: HIMACHAL PRADESH GST: 02AARFM4581D1ZB State Code: 2 Pan No: AARFM4581D FSSAI No : TAN No :

Mill Name: KNIRANI	Driver No: 9610009269
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: KNIRANI	Lorry No: RJ50GB2344 To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,626.00	145,040.00
Sale Rate:	3620.00 + 6.00 Commission					Freight:	16,800.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	161,840.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281679974850						IGST:	5.00 8,092.00
EwayBill ValidDate: 05/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: cdf02abfb51ae4c627cdb975414363753eef623c6fe3						Other Expense:	0.00
2619e3a6d65a3064d791						Round Off:	0.00
ACK: 122319082813796						Total Amount:	169,932.00
						TCS %:	0.000 0.00
						TCS Net Payable:	169,932.00

Bank Details:

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

One Lac Sixty Nine Thousand Nine Hundred Thirty Two 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory