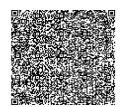


NAVKAR TRADERS

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

Consigned To,

ShipTo,

DHARA FOODS PVT.LTD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15552 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17513 Date Of Supply: 17/12/2023

State: Maharashtra State Code: 27 Place Of Supply: ANAND GUJRAT

Buyer,

I.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI

BillTo, 9811141049,8010151789,90132

DELHI SUGAR TRADING COMPANY

City: DELHI State: DELHI City: ANAND State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACD8196R1ZX

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACD8196R

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: ASADASHIV Driver No: 6375021792

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GJ1145 To: ANAND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,531.00	1,447,710.00
Sale Rate:	Rate: 3525.00 + 6.00 Commission			Freight:			55,350.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,503,060.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241691208454			IGS	T:	5.00	75,153.00
EwayBill ValidDate: 21/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	40c1eeaf170274ff5e766	62536977f0a7703	3a7bd89f6	Oth	er Expense:		0.00
	9584c94bfe4f78e3e7e6			Rou	ınd Off:		0.00
ACK:	122319391371868			Tota	al Amount:		1,578,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,578,213.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Thirteen 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