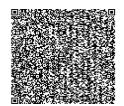


NAVKAR TRADERS

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: SB20232024-15641 Road Invoice No:

Invoice Date: 19/12/2023 Do No: 17647 Date Of Supply: 19/12/2023

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** City: ANAND State: GUJRAT

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** FSSAI No:

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

Pan No:

AAACD8196R

State Code:

ShipTo,

Consigned To,

DHARA FOODS PVT.LTD

GST: 24AAACD8196R1ZX

24

TAN No:

ASADASHIV Driver No: 9604248908 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH26BE9005 To: **ANAND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,541.00	1,239,350.00
Sale Rate:	3535.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		45,500.00
Grade:				Tax	able Amount:		1,284,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201692143772			IGS	T:	5.00	64,242.50
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c01259229ca5be7e9ed5	84d059ae760466	30c41465	Oth	er Expense:		0.00
b9e36cde42c6b11d680c7e			Rou	nd Off:		0.50	
ACK:	122319415818566			Tota	I Amount:		1,349,093.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,349,093.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Ninty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory