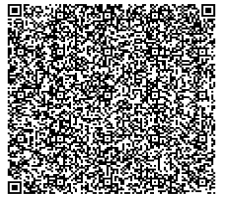




# NAVKAAR TRADERS

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: SB20232024-14850	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16662	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: ANAND GUJRAT
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 :

Mill Name: ASADASHIV	Driver No: 9421514795
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH25AK4795 To: ANAND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,596.00	1,114,760.00
Sale Rate:	3590.00 + 6.00 Commission					Freight:	40,300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,155,060.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 57,753.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261684426548						Total Amount:	1,212,813.00
EwayBill ValidDate: 06/12/2023						TCS %:	0.000 0.00
EInvoice No: 36a6fdded2ae151f477f8ed35df06ae4ac9ac1061e2f						TCS Net Payable:	1,212,813.00
90601075dba4ff3d1c3c							
ACK: 122319205838318							

### Bank Details:

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

Twelve Lac Twelve Thousand Eight 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory