



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 -24271689/8478990789
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: SB2025-26-5873	Transport Mode: Road
Invoice Date: 07/07/2025 Do No: 6555	Date Of Supply: 07/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JALNA MAHARASHTRA
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI City: DELHI State: DELHI GST: 07AALPK3189R1ZT State Code: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, DIVYA SRJ FOODS LLP AT POST RAMMURTI GUT NO.231/235/236 MANTHA ROAD JALNA City: JALNA State: MAHARASHTRA GST: 27AALFD2701N1ZB State Code: 27 Pan No: AALFD2701N FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9011578704
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: ABSONARI Lorry No: MH18BG9100 To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3789.00	1136700.00
Sale Rate:	3700.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1136700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211992932109						IGST:	5.00
EwayBill ValidDate: 08/07/2025						Rate Diff./Qntl:	0.00
Invoice No: 173700lrnd1ff911963b8d6583575bf40b40a8515a22						Other Expense:	0.00
ae56fbef137914dce3eb90de988ca						Round Off:	0.00
ACK: 122527519577786						Total Amount:	1,193,535.00
						TCS %:	0.000
						TCS Net Payable:	1193535.00

Bank Details:

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

Eleven Lac Ninty Three Thousand Five Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory