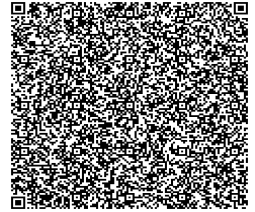




# NAVKAAR TRADERS

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: SB2024-25-2656	Transport Mode: Road
Invoice Date: 17/05/2024 Do No: 2948	Date Of Supply: 17/05/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
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, PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR ShipTo, 9527955843 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 8014257070

RefBy DELHISUGAR  
Dispatched From: AAKLUJ

Season: 23/24  
Lorry No: MH42BF8571 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,606.00	1,442,400.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			46,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,488,400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261765406849				IGST:	5.00		74,420.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8661a5a6e947edb7ef06d36be319711b683687f89cb				Other Expense:			0.00
b978ec14bff2974796f3c				Round Off:			0.00
ACK: 122421436610866				Total Amount:			1,562,820.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,562,820.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Sixty Two Thousand Eight Hundred Twenty 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