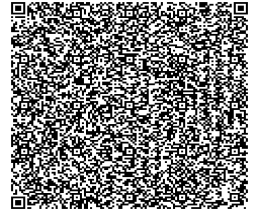




NAVKAAR TRADERS

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: SB2024-25-13157	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14575	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
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, VIKRAM ARYA FOOD PRODUCTS PVT LTD FP 6-12 FOOD PARKMALANPUR IND, AREAGHIRONGI, BHIND, MALANPUR ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AADCV6513D1ZQ State Code: 23 Pan No: AADCV6513D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 7389173553
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: AAKLUJ Lorry No: MP09HJ2637 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3456.00	1209600.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:			99750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241857751440				IGST:	5.00		65467.50
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c577b0713c6639924ab5a8fdaab24968ecdd16c7edf				Other Expense:			0.00
fdfac964a2bc789ff1d08				Round Off:			0.50
ACK: 122423960966499				Total Amount:			1,374,818.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1374818.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Eight Hundred Eighteen 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