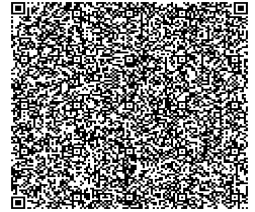




# NAVKAAR TRADERS

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: SB2024-25-15965	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17619	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KATTEDAN TELANGANA
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, PAHALFOODS PRIVATE LIMITED 7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD ShipTo, City: KATTEDAN State: TELANGANA GST: 36AABCP8354L1ZZ State Code: 36 Pan No: AABCP8354L FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8073480171  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: KA563376 To: KATTEDAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3280.00	984000.00
Sale Rate:	3280.00 + 0.00 Commission			Freight:	43550.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1027550.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281881171900			IGST:	5.00	51377.50	
EwayBill ValidDate:	28-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e61e97131a1ed0ecfb3bc77add2e72af7ff706680e5d			Other Expense:	0.00		
	0019bca133c5b273b5ca			Round Off:	0.50		
ACK:	122424573753708			Total Amount:	1,078,928.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1078928.00		

### Bank Details:

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

Ten Lac Seventy Eight Thousand Nine Hundred Twenty Eight 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