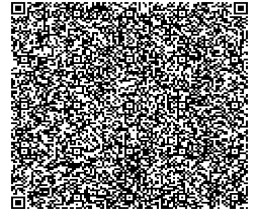




# NAVKAAR TRADERS

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: SB2024-25-15226   | Transport Mode: Road  |
| Invoice Date: 17/12/2024 Do No: 16774   | Date Of Supply: 17/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: HYDERABAD TELANGANA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW<br>DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD<br>INDUSTRIES LTD NO 7-4-112/A,MADHUBAN COLONY ROAD,<br>KATTEDAN,<br>ShipTo,<br>City: HYDERABAD State: TELANGANA<br>GST: 36AABCB2066P1ZG<br>State Code: 36 Pan No: AABCB2066P<br>FSSAI No :<br>TAN No : |

Mill Name: KSANGAMNATH Driver No: 8904908272  
FSSAI No :  
RefBy DELHISUGAR Season: 24/25  
Dispatched From: KSANGAMNATH Lorry No: TS08UA5163 To: HYDERABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600        | 3336.00      | 1000800.00 |
| Sale Rate:  | 3330.00 + 6.00 Commission |          |        | Freight:         | 34500.00   |              |            |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  | 1035300.00 |              |            |
|   |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|   |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 231876413036                                |                           |          |        | IGST:            | 5.00       | 51765.00     |            |
| EwayBill ValidDate: 19-12-2024                            |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 298521edaf69828acbb7392ea71df1bc650a096209e |                           |          |        | Other Expense:   |            | 0.00         |            |
| 02816accd1bdf81d7c627                                     |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122424458099798                                      |                           |          |        | Total Amount:    |            | 1,087,065.00 |            |
|   |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|   |                           |          |        | TCS Net Payable: |            | 1087065.00   |            |

### Bank Details:

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

Ten Lac Eighty Seven Thousand Sixty 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