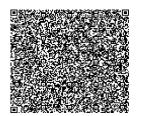


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12864

Invoice Date: 07/11/2024

State: Maharashtra

Do No: 14262 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/11/2024

Place Of Supply:

KOLHAPUR

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

FSSAI No: TAN No:

Pan No: AALPK3189R

State: **DELHI**

DELA10229C

KDATTASHIROLE

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KDATTASHIROLE

Consigned To,

SHREE GANESH BAKERY NANDANI PRIVATE LIMITED

GATE NO.32 AND 33 OLD KOLHAPUR ROAD NANDANI

ShipTo,

City: KOLHAPUR

GST: 27AAFCC9516M1Z7

State:

State Code: 27

Pan No: AAFCC9516M

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Lorry No:

MH04CA7092

Season:

KOLHAPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3556.00	533400.00
Sale Rate:	3550.00 + 6.00 Commission SUPER S/30 (S1)			Freight:			6000.00
Grade:				Taxable Amount:			539400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231854955109			IGS	T:	5.00	26970.00
EwayBill ValidDate: 08-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b24b2db9a0ec15124d8414bb9d33d74cb205aaaad 5e381fd58f3b77808606f8			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423881498066			Tota	I Amount:		566,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566370.00

Bank Details:

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

Five Lac Sixty Six Thousand Three Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory