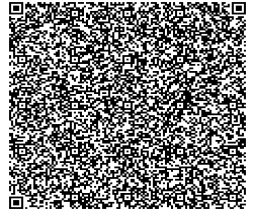




NAVKAAR TRADERS

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: SB2024-25-15157 | Transport Mode: Road |
| Invoice Date: 16/12/2024 Do No: 16720 | Date Of Supply: 16/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUSHKAR RAJASTHAN |
| 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, AJMER FOOD INDUSTRIES PRIVATE LIMITED VILLAGE DHER KHASRA NO. 840 BANSELI ShipTo, City: PUSHKAR State: RAJASTHAN GST: 08AAUCA8684P1ZD State Code: 8 Pan No: AAUCA8684P FSSAI No : TAN No : |

Mill Name: SAUTADE Driver No: 9116378851
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ19GJ5369 To: PUSHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3326.00 | 1396920.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3320.00 + 6.00 Commission | | | Freight: | | | 105000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1501920.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 211875849575 | | | IGST: | | 5.00 | 75096.00 |
| EwayBill ValidDate: | 23-12-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 6e6276ed65dc99239a4e5d3300e600262c5db8295f | | | Other Expense: | | | 0.00 |
| | e98e1e9de7d90a638633d3 | | | Round Off: | | | 0.00 |
| ACK: | 122424443527002 | | | Total Amount: | | | 1,577,016.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1577016.00 |

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Sixteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory