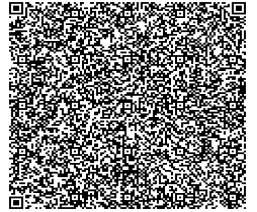




NAVKAAR TRADERS

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: SB2024-25-16488	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18058	Date Of Supply: 02/01/2025
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, PAHAL FOODS 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: SVPSUGAR Driver No: 9309171788
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: SVPSUGAR Lorry No: MH25AJ6194 To: KATTEDAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3356.00	1174600.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			51000.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1225600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291884992215				IGST:	5.00		61280.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c69d2d3eaaa30013d4e92f10ac47a6981412483c5bf				Other Expense:			0.00
2ea761bc90c48d3559d66				Round Off:			0.00
ACK: 122524681866289				Total Amount:			1,286,880.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1286880.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Eight Hundred Eighty 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