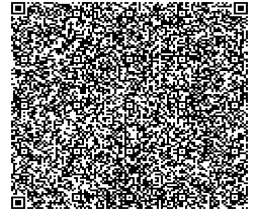




NAVKAAR TRADERS

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: SB2024-25-14245	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15815	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
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, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUI ShipTo, City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 6377550882
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: AMALINAGAR Lorry No: GJ12BW5451 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3366.00	1009800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:	61500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1071300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201868750645				IGST:	5.00	53565.00	
EwayBill ValidDate: 09-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d06cd9ca53319527b239cfe4a1caa8ed6bf7e0b2841				Other Expense:		0.00	
c197947766ccdf7cebcf3				Round Off:		0.00	
ACK: 122424252404268				Total Amount:		1,124,865.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1124865.00	

Bank Details:

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

Eleven Lac Twenty Four Thousand Eight Hundred 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