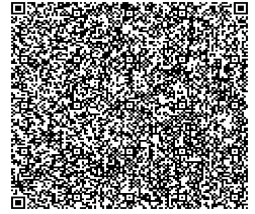




NAVKAAR TRADERS

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: SB2024-25-14410	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15962	Date Of Supply: 06/12/2024
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: ASHRIPUR Driver No: 6353614227
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: ASHRIPUR Lorry No: GJ12BY9946 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3356.00	1375960.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			88150.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1464110.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271870497687				IGST:	5.00		73205.50
EwayBill ValidDate: 12-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 43fafb992dc8075c5fbb71841173d7dc84d3f6013da5				Other Expense:			0.00
d48c5909d7f0e64a4621				Round Off:			0.50
ACK: 122424306337267				Total Amount:			1,537,316.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1537316.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Three Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory