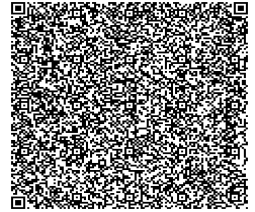




NAVKAAR TRADERS

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: SB2024-25-7175	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8057	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
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, SHREE GANESH BAKERY NANDANI PRIVATE LIMITED GATE NO.32 AND 33 OLD KOLHAPUR ROAD NANDANI ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27AAFCC9516M1Z7 State Code: 27 Pan No: AAFCC9516M FSSAI No : TAN No :

Mill Name: KDATTA SHIROLE
FSSAI No :

Driver No:

RefBy DELHISUGAR
Dispatched From: KDATTA SHIROLE

Lorry No: MH04CA7092

Season: 23-24
To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3636.00	545400.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			6750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			552150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231810385212				IGST:	5.00		27607.50
EwayBill ValidDate: 15-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8d763ab6c1364d476a417cd93a185c2c26061a8879				Other Expense:			0.00
17bbf80de05b381f467d5e				Round Off:			0.50
ACK: 122422654810621				Total Amount:			579,758.00
				TCS %:	0.000		0.00
				TCS Net Payable:			579758.00

Bank Details:

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

Five Lac Seventy Nine Thousand Seven Hundred Fifty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory