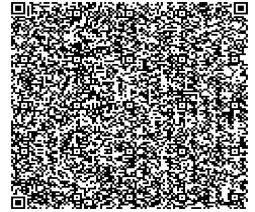




# NAVKAAR TRADERS

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: SB2024-25-12836	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14168	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTOOR ANDRAPRADESH
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 BISCUIT PRIVATE LIMITED PLOT NO 17,APIIC UDL II,GANDRAJUPALLE VILLAGE,GANGAVARAM MANDAL DIST CHITTOOR PALMANER ShipTo, City: CHITTOOR State: ANDRAPRADESH GST: 37AAACP0485D1ZN State Code: 37 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: DHARASANGOLA

Driver No: 9491915769

FSSAI No :

RefBy DELHISUGAR

Season: 23-24

Dispatched From: DHARASANGOLA

Lorry No: AP39UA8585

To: CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3466.00	1039800.00
Sale Rate:	3460.00 + 6.00 Commission			Freight:	75000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1114800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211854820083				IGST:	5.00	55740.00	
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: efe8bd6b2b48059cd48f8426445654bc750eac4b1e3				Other Expense:		0.00	
a6cf49bfda68f23903ff5				Round Off:		0.00	
ACK: 122423877128975				Total Amount:		1,170,540.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1170540.00	

### Bank Details:

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

Eleven Lac Seventy Thousand Five Hundred Forty 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