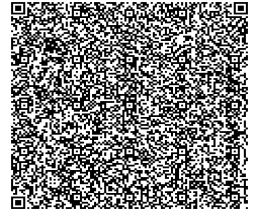




NAVKAAR TRADERS

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: SB2024-25-5758	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6491	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI 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, PARLE BISCUITS PVT LTD VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD ShipTo, 9764620931 City: KHOPALI State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KWARNA Driver No: 9691136116
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: KWARNA Lorry No: MH18BZ1048 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3521.00	1056300.00
<hr/>							
Sale Rate:	3515.00 + 6.00 Commission			Freight:			27000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1083300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271798937533			IGST:		5.00	54165.00
EwayBill ValidDate:	25-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	59e6553275cf2b4f3fd0c5e7f19003a1b7b3841404c5			Other Expense:			0.00
	96e2ece2138c700b0e0e			Round Off:			0.00
ACK:	122422336688009			Total Amount:			1,137,465.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1137465.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand Four 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