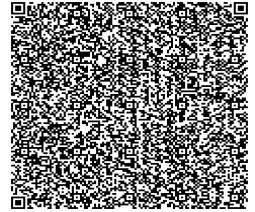




NAVKAAR TRADERS

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: SB2024-25-17809 | Transport Mode: Road |
| Invoice Date: 14/01/2025 Do No: 19338 | Date Of Supply: 14/01/2025 |
| 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: AAKLUJ Driver No: 6377368821
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: AAKLUJ Lorry No: GJ12CT4004 To: BHUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3446.00 | 1206100.00 |
| Sale Rate: | 3440.00 + 6.00 Commission | | | Freight: | 75250.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1281350.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 251891137050 | | | IGST: | 5.00 | 64067.50 | |
| EwayBill ValidDate: | 20/01/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | ae407209f535d1b9f752fcf27dd285b9777e615c7bee a4a77544f3d74c0b8267 | | | Other Expense: | 0.00 | | |
| ACK: | 122524852183931 | | | Round Off: | 0.50 | | |
| | | | | Total Amount: | 1,345,418.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1345418.00 | | |

Bank Details:

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

Thirteen Lac Fourty Five Thousand Four Hundred Eighteen 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