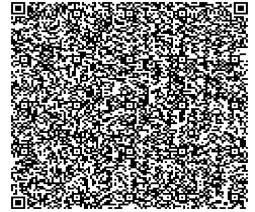




# NAVKAAR TRADERS

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: SB2024-25-16687	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18271	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
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, BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD INDUSTRIES LTD NO 7-4-112/A,MADHUBAN COLONY ROAD, KATTEDAN, ShipTo, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9545201768  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH13DQ0768 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3286.00	657200.00
<hr/>							
Sale Rate:	3280.00 + 6.00 Commission			Freight:			28000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			685200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241886024566			IGST:		5.00	34260.00
EwayBill ValidDate:	06-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	60655786a6fe8fc09f8a532a06c28752aa1b45bd204			Other Expense:			0.00
	345f74fa1073f5fa74f3c			Round Off:			0.00
ACK:	122524713670334			Total Amount:			719,460.00
				TCS %:		0.000	0.00
				TCS Net Payable:			719460.00

### Bank Details:

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

Seven Lac Ninteen Thousand Four Hundred Sixty 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