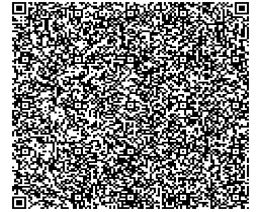




NAVKAAR TRADERS

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: SB2024-25-11051	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12226	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
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 AGRO PVT LTD PLOT NO I/4, KHURDA FOOD PROCESSING PARK, ShipTo, City: KHURDA State: ODISA GST: 21AAACP8416G1ZR State Code: 21 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 8290584137
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ07GD8974 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3606.00	1478460.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			135300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1613760.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221841175056				IGST:	5.00		80688.00
EwayBill ValidDate: 19-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4b50dd3003f597c0a67a59d766fe652f9fd457286b00				Other Expense:			0.00
2d222150e79eaba5ae39				Round Off:			0.00
ACK: 122423502492136				Total Amount:			1,694,448.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1694448.00

Bank Details:

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

Sixteen Lac Ninty Four Thousand Four Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory