



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: SB2024-25-21957	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23729	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JALNA 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, DIVYA SRJ FOODS LLP AT POST RAMMURTI GUT NO.231/235/236 MANTHA ROAD JALNA ShipTo, City: JALNA State: MAHARASHTRA GST: 27AALFD2701N1ZB State Code: 27 Pan No: AALFD2701N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy DELHISUGAR Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: MH27X8677 To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3806.00	951500.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			17500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			969000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211919688214				IGST:	5.00		48450.00
EwayBill ValidDate: 05/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 172700lmbf46892705e4750083c6d2c9e0aee792ac				Other Expense:			0.00
81ebb12a4924ea819fb963b9b6a1ec				Round Off:			0.00
ACK: 122525588110394				Total Amount:			1,017,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1017450.00

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty 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