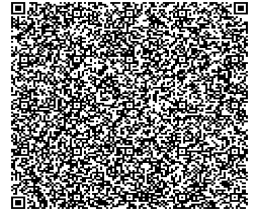




# NAVKAAR TRADERS

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: SB2024-25-13349	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14757	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
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 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, ShipTo, City: MANDIDEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No: 9691579791

FSSAI No :

RefBy DELHISUGAR

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MP09HJ4286

To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3566.00	1283760.00
<hr/>							
Sale Rate:	3560.00 + 6.00 Commission			Freight:			79200.00
Grade:	REFINE ORD S/30 (S2)			Taxable Amount:			1362960.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241859374430			IGST:		5.00	68148.00
EwayBill ValidDate:	21-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	98075baa140052ec345b56b504fde3220a75dea90a1e708f68cf6523d4efb84c			Other Expense:			0.00
				Round Off:			0.00
ACK:	122424002640481			Total Amount:			1,431,108.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1431108.00

### Bank Details:

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

Fourteen Lac Thirty One Thousand One Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory