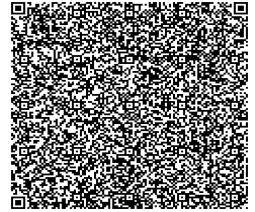




NAVKAAR TRADERS

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: SB2024-25-10993	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12208	Date Of Supply: 10/10/2024
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: 9784514719
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ50GA3519 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3626.00	779590.00
<hr/>							
Sale Rate:	3620.00 + 6.00 Commission			Freight:			70950.00
Grade:	ORD S/30 (S2)			Taxable Amount:			850540.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271840710671			IGST:		5.00	42527.00
EwayBill ValidDate:	18-10-2024			Rate Diff./Qntl:			0.00
EInvoice No:	ed9db2144dc576b72f465201b01a7ade796e64bf859			Other Expense:			0.00
	d25d3834ea752cb71a0b7			Round Off:			0.00
ACK:	122423490469183			Total Amount:			893,067.00
				TCS %:		0.000	0.00
				TCS Net Payable:			893067.00

Bank Details:

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

Eight Lac Ninty Three Thousand Sixty Seven 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory