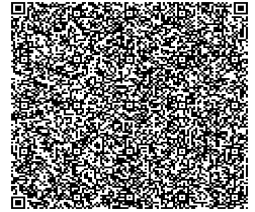




NAVKAAR TRADERS

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: SB2024-25-13292 | Transport Mode: Road |
| Invoice Date: 14/11/2024 Do No: 14670 | Date Of Supply: 14/11/2024 |
| 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: 9730832707
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: BBARAMATI Lorry No: MH12LT0089 To: MANDIDEEP

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3566.00 | 1105460.00 |
| Sale Rate: | 3560.00 + 6.00 Commission | | | Freight: | | | 74400.00 |
| Grade: | REFINE ORD S/30 (S2) | | | Taxable Amount: | | | 1179860.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 201858794864 | | | | IGST: | 5.00 | | 58993.00 |
| EwayBill ValidDate: 19-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 3dc1d4968ccbc87b338fd8c8b99c2a345d364784575 | | | | Other Expense: | | | 0.00 |
| ca4431ef0584ab8afd517 | | | | Round Off: | | | 0.00 |
| ACK: 122423988036543 | | | | Total Amount: | | | 1,238,853.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1238853.00 |

Bank Details:

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

Twelve Lac Thirty Eight Thousand Eight Hundred Fifty Three 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