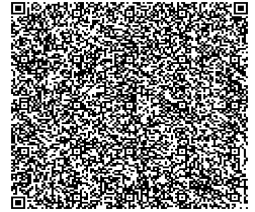




NAVKAAR TRADERS

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: SB2024-25-5082	Transport Mode: Road
Invoice Date: 08/07/2024 Do No: 5763	Date Of Supply: 08/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
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, KAYEMPEE FOODS PVT LTD SURVEY NO 832/P MEDCHAL ShipTo, City: MEDCHAL State: TELANGANA GST: 36AABCK2649D1ZR State Code: 36 Pan No: AABCK2649D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 7483104626
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: AAKLUJ Lorry No: KA25D7144 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3551.00	1065300.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			39000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1104300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231791484047				IGST:	5.00		55215.00
EwayBill ValidDate: 11-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5b51f729c03231ef0cb085a9b14c8bea7dcd2e46dca				Other Expense:			0.00
a44a341295b0f4c375173				Round Off:			0.00
ACK: 122422145588691				Total Amount:			1,159,515.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1159515.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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