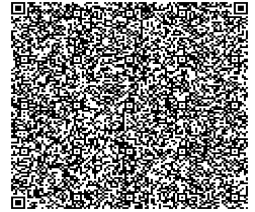




NAVKAAR TRADERS

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: SB2024-25-15937	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17590	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD 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, HARSH BAKERS PLOT NO 121/A IDA,KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36ACDPA8352J1ZN State Code: 36 Pan No: ACDPA8352J FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8904292655
FSSAI No :
RefBy DELHISUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: KA567337 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3286.00	788640.00
Sale Rate:	3280.00 + 6.00 Commission			Freight:	33600.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	822240.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221880902051				IGST:	5.00	41112.00	
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:		0.00	
Invoice No: e9dab6d299519b8cb3ba26a73273a9328abbfac302				Other Expense:		0.00	
e0289531dba50c9efdc596				Round Off:		0.00	
ACK: 122424567813920				Total Amount:		863,352.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		863352.00	

Bank Details:

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

Eight Lac Sixty Three Thousand Three Hundred Fifty Two 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