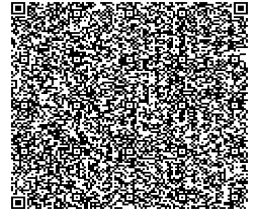




# NAVKAAR TRADERS

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: SB2024-25-16681  | Transport Mode: Road  |
| Invoice Date: 04/01/2025 Do No: 18059  | Date Of Supply: 04/01/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: HYDERABAD TELANGANA  |
| Buyer,<br>DELHI SUGAR TRADING COMPANY<br>H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI<br>BillTo, 9811141049,8010151789,90132<br>City: DELHI State: DELHI<br>GST: 07AALPK3189R1ZT<br>State Code: 7 Pan No: AALPK3189R<br>FSSAI No :<br>TAN No : DELA10229C | Consigned To,<br>HARSH BAKERS<br>PLOT NO 100/A IDA,KATTEDAN<br>ShipTo,<br>City: HYDERABAD State: TELANGANA<br>GST: 36ACDPA8352J1ZN<br>State Code: 36 Pan No: ACDPA8352J<br>FSSAI No :<br>TAN No : |

Mill Name: SVPSUGAR Driver No: 9503315077  
FSSAI No :  
RefBy DELHISUGAR Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: MH25U7445 To: HYDERABAD

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700   | 3356.00 | 1174600.00   |
| Sale Rate:   | 3350.00 + 6.00 Commission |          |        | Freight:         |       |         | 50750.00     |
| Grade:   | WHITE S/30 (S2)           |          |        | Taxable Amount:  |       |         | 1225350.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291885998689                                 |                           |          |        | IGST:            | 5.00  |         | 61267.50     |
| EwayBill ValidDate: 06-01-2025                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: c27328612f3ef8fc51de779d0358a061b708c5540f8b |                           |          |        | Other Expense:   |       |         | 0.00         |
| 6c7eaf4996cdeadf97cb                                       |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122524712858272                                       |                           |          |        | Total Amount:    |       |         | 1,286,618.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1286618.00   |

### Bank Details:

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

Twelve Lac Eighty Six Thousand Six Hundred Eighteen 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