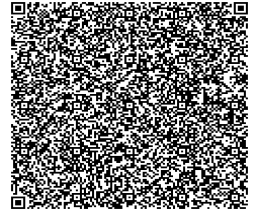




NAVKAAR TRADERS

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: SB2024-25-12038	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13392	Date Of Supply: 23/10/2024
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: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy DELHISUGAR

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA564147

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3546.00	1099260.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			37200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1136460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211848117016				IGST:	5.00		56823.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 470e0a953f08cef3be91e331820fac3b43e317c498e				Other Expense:			0.00
64d766aa3f54f639dd727				Round Off:			0.00
ACK: 122423677568832				Total Amount:			1,193,283.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1193283.00

Bank Details:

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

Eleven Lac Ninty Three Thousand Two Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory