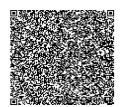


NAVKAR TRADERS

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

NO Reverse Charge: SB2023-2024-3201 Invoice No:

Invoice Date: 29/05/2023

State:

Maharashtra

Do No: State Code: 3800

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/05/2023

Place Of Supply:

ANAND

GUJRAT

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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

DHARA FOODS PVT.LTD

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

ShipTo,

City: ANAND State: GUJRAT

GST: 24AAACD8196R1ZX

State Code: 24 Pan No: AAACD8196R

FSSAI No:

Driver No:

MH45AF7906

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU

Lorry No:

.....

22/23

Season:

To: **ANAND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,371.00	1,045,010.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			44,950.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,089,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241597084510			IGS	T:	5.00	54,498.00
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c07e6eb15e0134ddae4e98ee67cf03bfb3271db7a94 f91ff16b15612be1193c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316890847733			Tota	I Amount:		1,144,458.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,144,458.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fourty Four Thousand Four Hundred Fifty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory