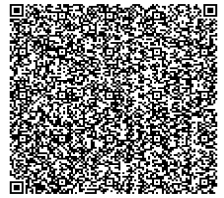




NAVKAAR TRADERS

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: SB20232024-17488	Transport Mode: Road
Invoice Date: 22/01/2024 Do No: 19705	Date Of Supply: 22/01/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI
BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :

Mill Name: KBHALKSWR	Driver No: 9972774623
FSSAI No :	
RefBy GARGAGENCIES	Season: 23-24
Dispatched From: KBHALKSWR	Lorry No: TS08UD1116 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,467.00	1,040,100.00
Sale Rate:	3559.00 F.O.R without GST					Freight:	27,600.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,067,700.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291708202159						IGST:	5.00 53,385.00
EwayBill ValidDate: 27/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 9af09d8be3b1127d54f2450a56c951f3598b44eae7						Other Expense:	0.00
728d8a2ac4c4142793e12						Round Off:	0.00
ACK: 122419859532807						Total Amount:	1,121,085.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,121,085.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Twenty One Thousand Eighty Five 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory