

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21378 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23969 Date Of Supply: 22/03/2024

State: Maharashtra State Code: 27 Place Of Supply: DELHI DELHI

Buyer, Consigned To,

GARG AGENCIES GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI A-4/20 KRISHNA NAGAR NEW DELHI

BillTo, ShipTo,

City: **DELHI** State: **DELHI** City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC GST: 07ABWPG1961H2ZC

State Code: 7 Pan No: ABWPG1961H State Code: 7 Pan No: ABWPG1961H

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy GARGAGENCIES Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH16CC8825 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,396.00	152,820.00
Sale Rate:	3390.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			152,820.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281738647934			IGS	T:	5.00	7,641.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71d798c64f92fb85d8ecb10553619197c4f1d694431 0b18132ee5970d579fff2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420689402611			Tota	I Amount:		160,461.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		160,461.00

Bank Details:

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

One Lac Sixty Thousand Four Hundred Sixty One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory