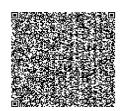


NAVKAR TRADERS

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

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3543 Invoice No: Road

Invoice Date: 06/06/2023 Do No: 4184 Date Of Supply: 06/06/2023

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

Buyer,

SANDHYA ENTERPRISES SANDHYA ENTERPRISES

LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA

BillTo, ShipTo,

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

GST: 07NVKPS6127N1ZI GST: 07NVKPS6127N1ZI

State Code: Pan No: NVKPS6127N State Code: Pan No: NVKPS6127N 7 7

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

22-23 Dispatched From: PPARAG Lorry No: MP14HB1954 To: **DELHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,493.00	873,250.00
Sale Rate:	Sale Rate: 3493.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			873,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271600550642			IGS	T:	5.00	43,662.50
EwayBill ValidDate: 14/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aeeab9c96e969d7589c7e69c113cf2c7907aee67bb7			Othe	er Expense:		0.00
7f04ff884a577c6441b20			Rou	nd Off:		0.50	
ACK:	122316987794340			Tota	l Amount:		916,913.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		916,913.00

Bank Details:

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

Nine Lac Sixteen Thousand Nine Hundred Thirteen 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