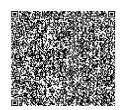


## **NAVKAR TRADERS**

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21381 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23966 Date Of Supply: 22/03/2024

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

Buyer,

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: PDAUND Driver No:

FSSAI No:

RefBy GARGAGENCIES Season: 23-24

Dispatched From: PDAUND Lorry No: MH16CC9625 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,461.00	328,795.00
Sale Rate:	Sale Rate: 3455.00 + 6.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			328,795.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221738662124			IGS	T:	5.00	16,439.75
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	924b72a1ae46a4302266c02989f12f1545d78d07f74 9b92a1f27d7f8dae52974			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420689728892			Tota	l Amount:		345,235.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		345,235.00

Bank Details:

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

Three Lac Fourty Five Thousand Two Hundred Thirty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**