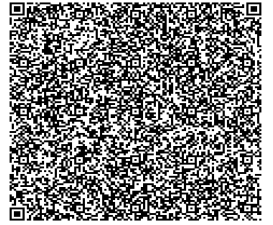




NAVKAAR TRADERS

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: SB2024-25-1556	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1727	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI
Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Ship To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy GARGAGENCIES Season: 23-24
Dispatched From: NPRASAD Lorry No: MH17BY7413 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	117.00	50	234	3,489.00	408,213.00
Sale Rate:	3485.00 + 4.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			408,213.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221755890089				IGST:	5.00		20,410.65
EwayBill ValidDate: 04/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dc70048ec180957dc3dbb8f7fe7a982e6f07788abe6				Other Expense:			0.00
0353ef9c702e8620bd484				Round Off:			0.35
ACK: 122421168756353				Total Amount:			428,624.00
				TCS %:	0.000		0.00
				TCS Net Payable:			428,624.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twenty Eight Thousand Six Hundred Twenty Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory