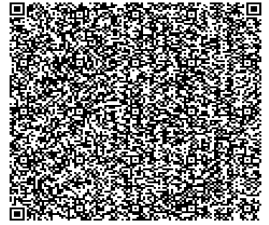




# NAVKAAR TRADERS

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: SB2024-25-1557	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1766	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: MH16AE4077 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,489.00	628,020.00
Sale Rate:	3485.00 + 4.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			628,020.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241755891273				IGST:	5.00		31,401.00
EwayBill ValidDate: 04/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c607a8ea2b1a81b4e4fce874b0193d7575bb2ef5075				Other Expense:			0.00
622db38dd3f4894f3ae53				Round Off:			0.00
ACK: 122421168785391				Total Amount:			659,421.00
				TCS %:	0.000		0.00
				TCS Net Payable:			659,421.00

### Bank Details:

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

Six Lac Fifty Nine Thousand Four Hundred Twenty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory