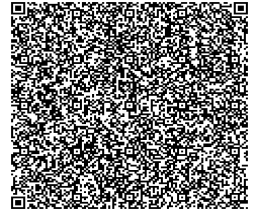




NAVKAAR TRADERS

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: SB2024-25-5983	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6719	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWADI RAJASTHAN
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, PARSONS NUTRITIONALS PRIVATE LIMITED SP6-312-313 KAROLI INDL AREA
Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Ship To, City: BHIWADI State: RAJASTHAN GST: 08AACCP7942B1ZI State Code: 8 Pan No: AACCP7942B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 9785071417

RefBy GARGAGENCIES
Dispatched From: NJAIBHAVANI

Lorry No: RJ02GB6143
Season: 23-24
To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3561.00	747810.00
Sale Rate:	3555.00 + 6.00 Commission						53550.00
Grade:	ORD S/30 (S2)						801360.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201801067502						IGST:	5.00 40068.00
EwayBill ValidDate: 03-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: a6ec30c1932de7cb3c12a291b6f43c34745c1906ddb						Other Expense:	0.00
bdf37a439a162d8ab80f6						Round Off:	0.00
ACK: 122422390758425						Total Amount:	841,428.00
						TCS %:	0.000 0.00
						TCS Net Payable:	841428.00

Bank Details:

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

Eight Lac Fourty One Thousand Four Hundred Twenty Eight 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