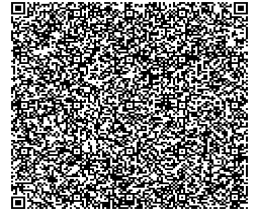




NAVKAAR TRADERS

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: SB2024-25-9324	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10404	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, VARDHMAN INTERNATIONAL HANSAPURI PLOT NO-2781/249 GROUND FLOOR TRI NAGAR BillTo, City: DELHI State: DELHI GST: 07AAXFV3692A1ZQ State Code: 7 Pan No: AAXFV3692A FSSAI No : TAN No :	Consigned To, VARDHMAN INTERNATIONAL HANSAPURI PLOT NO-2781/249 GROUND FLOOR TRI NAGAR ShipTo, City: DELHI State: DELHI GST: 07AAXFV3692A1ZQ State Code: 7 Pan No: AAXFV3692A FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ35GA7287

To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate: 3600.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1080000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221829952116				IGST:		5.00	54000.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a6e13b25f254a186ca166ce2c1eb497a4dded57d42				Other Expense:			0.00
8959f2e6cba79a2f2d7fce				Round Off:			0.00
ACK: 122423184137176				Total Amount:			1,134,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1134000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory