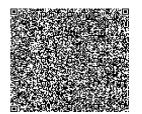


NAVKAR TRADERS

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

14570

27

TAX INVOICE

Reverse Charge:

SB2024-25-13159

13/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **J P ENTERPRISES**

City: **DELHI**

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: 13/11/2024

Place Of Supply:

DELHI

27AABHJ9303C1ZM

X/1256 PART SECOND FLOOR ABADI SATSANG MARG NEW DELHI

State: **DELHI**

DELHI

State: Buver.

Invoice No:

Invoice Date:

J P ENTERPRISES

X/1256 PART SECOND FLOOR ABADI SATSANG MARG

NEW DELHI

BillTo

City: **DELHI** State:

GST: 07DWLPK3079M1ZU

State Code: Pan No: DWLPK3079M

FSSAI No: TAN No:

DELHI

TAN No:

Mill Name: FSSAI No:

A BANGANGA

RefBy

RADHAKRISHNASUGAR

Dispatched From: A BANGANGA

Driver No:

GST: 07DWLPK3079M1ZU

7

Season:

Pan No: DWLPK3079M

23-24

Lorry No: RJ19GG0524 To:

DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3490.00	1186600.00
Sale Rate:	3490.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1186600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241857754478			IGS [.]	Т:	5.00	59330.00
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cc4ba644697f623e777298bed3859e01b2eb8b63e 6c5d3e0b5ab6886dc5624f 122423961058867			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,245,930.00
				TCS	%:	0.100	1246.00
				TCS	Net Payable:		1247176.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand One Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory