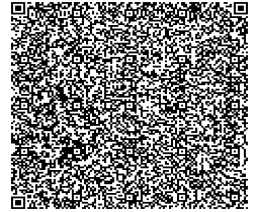




NAVKAAR TRADERS

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: SB2024-25-6470	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7282	Date Of Supply: 03/08/2024
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: RJ35GA1413

To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			564000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271804818700			IGST:		5.00	28200.00
EwayBill ValidDate:	11-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	f2ef1bb29fb90c4150fee1d6d1d74e5d0c3202586277			Other Expense:			0.00
	15bc91347740615f39cc			Round Off:			0.00
ACK:	122422500972648			Total Amount:			592,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			592200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two Hundred 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