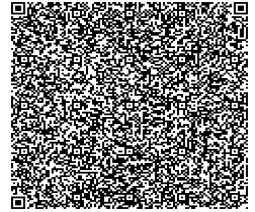




NAVKAAR TRADERS

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: SB2024-25-12473	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13791	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE	Consigned To, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE
BillTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C	ShipTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy KAMALALWAR

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ29GB0530

To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00

Sale Rate: 3557.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1458370.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201851763874

IGST: 5.00 72918.50

EwayBill ValidDate: 07-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f4b95a850df6b181dda8ffc7a257adc338b7d3a0f133
cad19a97bd1d6cdfb8c8

Other Expense: 0.00

ACK: 122423770596879

Round Off: 0.50

Total Amount: 1,531,289.00

TCS %: 0.000 0.00

TCS Net Payable: 1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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