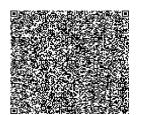


## **NAVKAR TRADERS**

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

10501

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9402

Invoice Date: 23/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 23/09/2024

Place Of Supply: DFI HI **DELHI** 

Buver.

**VARDHMAN INTERNATIONAL** 

HANSAPURI PLOT NO-2781/249 GROUND FLOOR TRI

**NAGAR** BillTo

City: **DELHI** State: **DELHI** 

GST: 07AAXFV3692A1ZQ

Pan No: AAXFV3692A State Code:

FSSAI No: TAN No:

Consigned To,

Transport Mode:

**VARDHMAN INTERNATIONAL** 

HANSAPURI PLOT NO-2781/249 GROUND FLOOR TRI NAGAR

ShipTo,

City: **DELHI** State: **DELHI** 

GST: 07AAXFV3692A1ZQ

State Code: Pan No: AAXFV3692A 7

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From:

**PMASKOBA** 

Lorry No:

Driver No:

**RJ35GA1187** 

Season:

23-24 **DELHI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3600.00 1080000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201830752653 **Eway Bill No:** IGST: 5.00 54000.00 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a7d76435cbed37e57a256ffb5f8f37f3e2dd2ebd8b9 Round Off: 0.00 98d671b3346649ab8ff1 ACK: 122423203230985 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**