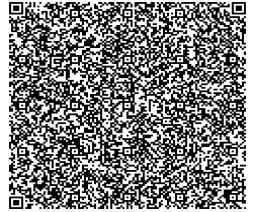




NAVKAAR TRADERS

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: SB2024-25-5883	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6640	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIWADI RAJASTHAN
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, PARSONS NUTRITIONALS PRIVATE LIMITED SP6-312-313 KAROLI INDL AREA
Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Ship To, City: BHIWADI State: RAJASTHAN GST: 08AACCP7942B1ZI State Code: 8 Pan No: AACCP7942B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 8306433632

RefBy GARGAGENCIES
Dispatched From: NJAIBHAVANI

Season: 23-24
Lorry No: RJ40GA6065 To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3566.00	106980.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:			7800.00
Grade:	ORD S/30 (S2)			Taxable Amount:			114780.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291799949632				IGST:	5.00		5739.00
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 15431db07501ebc0fc9ff91a847ee2275199f37ba40				Other Expense:			0.00
204344345d573dd27933				Round Off:			0.00
ACK: 122422363588954				Total Amount:			120,519.00
				TCS %:	0.000		0.00
				TCS Net Payable:			120519.00

Bank Details:

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

One Lac Twenty Thousand Five Hundred Nineteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory