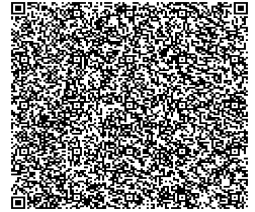




NAVKAAR TRADERS

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: SB2024-25-12028	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13303	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, VARDHMAN TRADERS PANKAJ COMMERCIAL MARKET SHOP NO. T-9 THIRD FLOOR LSC, MANDAWALI FAZALPUR BillTo, City: DELHI State: DELHI GST: 07AAUFV2786N1Z1 State Code: 7 Pan No: AAUFV2786N FSSAI No : TAN No :	Consigned To, VARDHMAN TRADERS PANKAJ COMMERCIAL MARKET SHOP NO. T-9 THIRD FLOOR LSC, MANDAWALI FAZALPUR ShipTo, City: DELHI State: DELHI GST: 07AAUFV2786N1Z1 State Code: 7 Pan No: AAUFV2786N FSSAI No : TAN No :

Mill Name: AKANCHESHWER Driver No: 7218312189
FSSAI No :
RefBy CHANDRSHIVJI Season: 23-24
Dispatched From: AKANCHESHWER Lorry No: NL01AE1189 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3559.00	747390.00
Sale Rate:	3559.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			747390.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211848024675				IGST:	5.00		37369.50
EwayBill ValidDate: 01-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 46f40f2e7c75ca270d0483ead28cc6d792210048a2f				Other Expense:			0.00
6ef2f541ada186602fb60				Round Off:			0.50
ACK: 122423675151744				Total Amount:			784,760.00
				TCS %:	0.000		0.00
				TCS Net Payable:			784760.00

Bank Details:

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

Seven Lac Eighty Four Thousand Seven Hundred Sixty 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