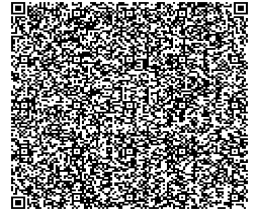




NAVKAAR TRADERS

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: SB2024-25-15034	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16615	Date Of Supply: 14/12/2024
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 : DELP24106F	Ship To, City: BHIWADI State: RAJASTHAN GST: 08AACCP7942B1ZI State Code: 8 Pan No: AACCP7942B FSSAI No : TAN No :

Mill Name: DHARASANGOLA
FSSAI No :

Driver No: 9050986245

RefBy GARGAGENCIES
Dispatched From: DHARASANGOLA

Season: 24-25
Lorry No: RJ14GN5810 To: BHIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3326.00	1363660.00
Sale Rate:	3320.00 + 6.00 Commission			Freight:	139400.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1503060.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271874983348				IGST:	5.00	75153.00	
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 92f8ed0652932b46ab13e24eebef83c6ae19bca5d35				Other Expense:		0.00	
93780f5747630c3c9cd5e				Round Off:		0.00	
ACK: 122424422644924				Total Amount:		1,578,213.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1578213.00	

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Thirteen 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