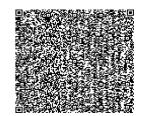


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12566

Invoice Date:

31/10/2024

Maharashtra

Do No: State Code:

13908

27

Transport Mode: Date Of Supply:

VARDHMAN TRADERS

MANDAWALI FAZALPUR

GST: 07AAUFV2786N1Z1

7

Our GST Number:

Place Of Supply:

Consigned To,

City: **DELHI**

State Code:

FSSAI No:

ShipTo.

31/10/2024

DELHI

Road

DELHI

PANKAJ COMMERCIAL MARKET SHOP NO. T-9 THIRD FLOOR LSC,

State: **DELHI**

27AABHJ9303C1ZM

State: Buver.

VARDHMAN TRADERS

PANKAJ COMMERCIAL MARKET SHOP NO. T-9 THIRD

FLOOR LSC, MANDAWALI FAZALPUR

BillTo

City: **DELHI**

GST: 07AAUFV2786N1Z1

State Code:

7

FSSAI No: TAN No:

State: **DELHI**

Pan No: AAUFV2786N

TAN No: A BANGANGA

Mill Name: FSSAI No:

CHANDRSHIVJI RefBy

Driver No:

Season:

Pan No: AAUFV2786N

23-24

Dispatched From: A BANGANGA Lorry No: MH26BE0089 To: **DELHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00
Sale Rate:	e: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1062000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201852629661			IGS	iT:	5.00	53100.00
EwayBill ValidDate: 08-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6b98553ae0e9b8382df198238ce600f185dc9c74041 0c64e16a72f7f816f1d63			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423794421377			Tota	al Amount:		1,115,100.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1115100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory