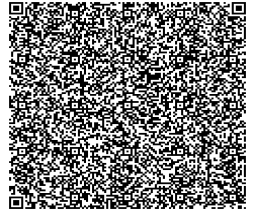




NAVKAAR TRADERS

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: SB2024-25-9785	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10829	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, J P ENTERPRISES X/1256 PART SECOND FLOOR ABADI SATSANG MARG NEW DELHI Bill To, City: DELHI State: DELHI GST: 07DWLPK3079M1ZU State Code: 7 Pan No: DWLPK3079M FSSAI No : TAN No :	Consigned To, J P ENTERPRISES X/1256 PART SECOND FLOOR ABADI SATSANG MARG NEW DELHI Ship To, City: DELHI State: DELHI GST: 07DWLPK3079M1ZU State Code: 7 Pan No: DWLPK3079M FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy RADHEKRISHNATRADING
Dispatched From: A BANGANGA

Lorry No: RJ50GA5334

Season: 23-24
To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3560.00	1459600.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1459600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261833180565				IGST:	5.00		72980.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 607498ec9300b317ae38ee5704e421334e5b9bb220				Other Expense:			0.00
500255f1cd3df10ae36edd				Round Off:			0.00
ACK: 122423267193020				Total Amount:			1,532,580.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1532580.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Five Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory