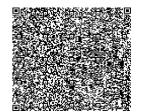


NAVKAR TRADERS

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

10662

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9649

Invoice Date: 25/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

> Consigned To, **J P ENTERPRISES**

City: **DELHI**

Road

Date Of Supply: 25/09/2024

GST: 07DWLPK3079M1ZU

7

Place Of Supply:

DELHI

27AABHJ9303C1ZM

X/1256 PART SECOND FLOOR ABADI SATSANG MARG NEW DELHI

State: **DELHI**

DELHI

State: Buver.

J P ENTERPRISES

X/1256 PART SECOND FLOOR ABADI SATSANG MARG

NEW DELHI

BillTo

City: **DELHI** State: **DELHI**

GST: 07DWLPK3079M1ZU

State Code:

FSSAI No: TAN No:

Pan No: DWLPK3079M

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

A BANGANGA

RADHAKRISHNASUGAR RefBy

Dispatched From: A BANGANGA

Lorry No:

RJ50GB1222

Driver No:

Season:

Pan No: DWLPK3079M

23-24

DELHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3560.00 | 1477400.00 |
| Sale Rate: | 3560.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | cable Amount: | | 1477400.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271832192001 | | | IGS | ST: | 5.00 | 73870.00 |
| EwayBill ValidDate: 03-10-2024 | | | | Rat | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 62474627e8a1db06f1cf8c63c78eb9b838ed26ff54f5 | | | Oth | ner Expense: | | 0.00 |
| | 2ad244897bb62378d032 | | 420110110 | Ro | und Off: | | 0.00 |
| ACK: | 122423240846134 | | | Tot | al Amount: | | 1,551,270.00 |
| | | | | TC | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1551270.00 |

Bank Details:

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

Fifteen Lac Fifty One Thousand Two Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory