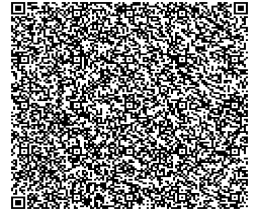




# NAVKAAR TRADERS

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: SB2024-25-12016	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13302	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  
FSSAI No :

Driver No: 7218312189

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	90.00	50	180	3559.00	320310.00
Sale Rate:	3559.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			320310.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281847974848				IGST:		5.00	16015.50
EwayBill ValidDate: 01-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b5ce29edd3735c6b692a25acad2626653379020ffed				Other Expense:			0.00
4e98a776a952225579135				Round Off:			0.50
ACK: 122423673879891				Total Amount:			336,326.00
				TCS %:		0.000	0.00
				TCS Net Payable:			336326.00

### Bank Details:

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

Three Lac Thirty Six Thousand Three Hundred Twenty Six 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