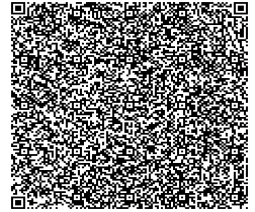




NAVKAAR TRADERS

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: SB2024-25-12398	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13721	Date Of Supply: 28/10/2024
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 Driver No:
FSSAI No :
RefBy CHANDRSHIVJI Season: 23-24
Dispatched From: AKANCHESHWER Lorry No: MH26BE1989 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3557.00	1067100.00
Sale Rate:	3557.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1067100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261851104646				IGST:	5.00		53355.00
EwayBill ValidDate: 06-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2ca55b659b32dfd9f89f4300b7010c802bd3db95072				Other Expense:			0.00
180771ed44423a365a6b2				Round Off:			0.00
ACK: 122423753127265				Total Amount:			1,120,455.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1120455.00

Bank Details:

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

Eleven Lac Twenty Thousand Four Hundred Fifty Five 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