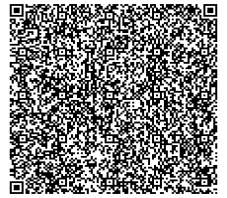




NAVKAAR TRADERS

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: SB2023-2024-2982	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3547	Date Of Supply: 25/05/2023
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, STAR ENTERPRISES PF, 2376, PLOT NO OLD-190, GANESH PURA-B STREET NO-178, OLD-177, TRI NAGAR, NEW DELHI, NORTH WEST DELHI City: DELHI State: DELHI GST: 07JBUPK8812A1ZC State Code: 7 Pan No: JBUPK8812A FSSAI No : TAN No :	Consigned To, STAR ENTERPRISES PF, 2376, PLOT NO OLD-190, GANESH PURA-B STREET NO-178, OLD-177, TRI NAGAR, NEW DELHI, NORTH WEST DELHI ShipTo, City: DELHI State: DELHI GST: 07JBUPK8812A1ZC State Code: 7 Pan No: JBUPK8812A FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy ARIHANT TRADERS Season: 22/23
Dispatched From: AAKLUJ Lorry No: RJ20GB4611 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,385.00	812,400.00
Sale Rate:	3385.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	812,400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231595289325					IGST:	40,620.00
EwayBill ValidDate:	02/06/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	cf5a781cf8e60813f6ce9821a7590b6ae08f536e7d18					Other Expense:	0.00
	416dc3adab365c752d32					Round Off:	0.00
ACK:	122316848846814					Total Amount:	853,020.00
						TCS %:	0.000
						TCS Net Payable:	853,020.00

Bank Details:

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

Eight Lac Fifty Three Thousand Twenty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory