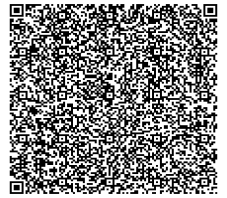




# NAVKAAR TRADERS

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: SB2023-2024-2978	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3545	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: RJ17GA6573 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,355.00	1,040,050.00
Sale Rate:	3355.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,040,050.00
						CGST:	0.00
						SGST:	0.00
						IGST:	52,002.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	1,092,053.00
						TCS %:	0.00
						TCS Net Payable:	1,092,053.00

### Bank Details:

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

Ten Lac Ninty Two Thousand Fifty Three 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