

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



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2981 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3546 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **DELHI DELHI** State Code: 27

Buyer,

STAR ENTERPRISES

PF, 2376, PLOT NO OLD-190, GANESH PURA-B STREET NO-178, OLD-177, TRI NAGAR, NEW DELHI, NORTH

WILL DELHI

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

GST: 07JBUPK8812A1ZC

State Code: Pan No: JBUPK8812A 7

FSSAL No: TAN No:

PF, 2376, PLOT NO OLD-190, GANESH PURA-B STREET NO-178, OLD-177, TRI NAGAR, NEW DELHI, NORTH WEST DELHI ShipTo,

Consigned To, STAR ENTERPRISES

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

GST: 07JBUPK8812A1ZC

State Code: Pan No: JBUPK8812A

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AAKLUJ

Driver No:

RJ20GB4611

Season: 22-23

To: **DELHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,355.00	335,500.00
Sale Rate:	3355.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		335,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291595287749			IGS [.]	Т:	5.00	16,775.00
EwayBill ValidDate: 02/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	dbabad6189c787bb31c37b88ef5429c0a3fdffe83f64 a6b28acda2129fb77935			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316848807338			Tota	l Amount:		352,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		352,275.00

Lorry No:

Bank Details:

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

Three Lac Fifty Two Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory