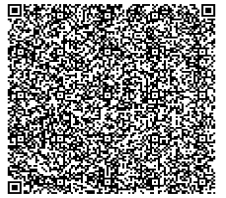




NAVKAAR TRADERS

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: SB20232024-15968	Transport Mode: Road
Invoice Date: 26/12/2023 Do No: 18062	Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MAURANIPUR UTTARPRADESH
Buyer, VIJAY ENTERPRISES LAL BAZAR LAL BAZAR BillTo, City: MAURANIPUR State: UTTARPRADESH GST: 09ACJPB0602N1ZS State Code: 9 Pan No: ACJPB0602N FSSAI No : TAN No :	Consigned To, VIJAY ENTERPRISES LAL BAZAR LAL BAZAR ShipTo, City: MAURANIPUR State: UTTARPRADESH GST: 09ACJPB0602N1ZS State Code: 9 Pan No: ACJPB0602N FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MP09HH9783 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,520.00	528,000.00
Sale Rate:	3520.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	528,000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261695471579						Total Amount:	554,400.00
EwayBill ValidDate: 01/01/2024						TCS %:	0.000
EInvoice No: 0c36260813b8ae652ffc0cdfb63b547955a21b4d7e4						TCS Net Payable:	554,400.00
b93c70407fdd4f0ab5ffd							
ACK: 122319503149008							

Bank Details:

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

Five Lac Fifty Four Thousand Four Hundred 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory