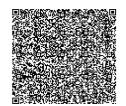


NAVKAR TRADERS

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

Reverse Charge: NO Invoice No: SB20232024-20255

Invoice Date:

04/03/2024 State:

Maharashtra

Do No: State Code: 22713 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 04/03/2024

OMKAR PRASAD ASHISH KUMAR

Place Of Supply: **JHANSI UTTARPRADESH**

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Pan No:

State: UTTARPRADESH

Season:

To:

AAFFO9253L

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO92531

FSSAI No: TAN No:

TAN No: Driver No:

JHANSI

GST: 09AAFFO9253L1ZN

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: AAKLUJ

Consigned To,

ShipTo,

State Code:

FSSAI No:

City:

RJ27GE1242

23/24

JHANSI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 340.00 1.152.600.00 50 680 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,152,600.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211729209292 IGST: 5.00 57,630.00 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d41925f6a3d78a91a51806fc11f63c48cedd42b268d **Round Off:** 0.00 789ca070fd33dc3928be4 122420435961977 ACK: **Total Amount:** 1,210,230.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,210,230.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ten Thousand Two Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory