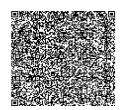


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19943 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22328 Date Of Supply: 27/02/2024

State: Maharashtra State Code: 27 Place Of Supply: LALITPUR UTTARPRADESH

Buyer, Consigned To,

GAURI SHANKER GORDHAN DAS GAURI SHANKER GORDHAN DAS

NAJAI BAJAR NAJAI BAJAR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR State: UTTARPRADESH

GST: 09AAGPL5857N1ZY GST: 09AAGPL5857N1ZY

State Code: 9 Pan No: AAGPL5857N State Code: 9 Pan No: AAGPL5857N

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: JSAMARTH Lorry No: UP94T9173 To: LALITPUR

Sale Rate: 3450.00 + 5.00 Commission Freight: Grade: SUPER S/30 (S1) Taxable Amount: 1,209 CGST: 0.00 CGST: 0.00 Eway Bill No: 291726081767 IGST: 5.00 60 EwayBill ValidDate: 03/03/2024 Rate Diff:/Qntl: Other Expense: COMMAN CONTROL OF TOTAL AMOUNT: No. 688e897554f607de68c8ad0bd95e799ad27fe58952b Other Expense: Round Off: No. ACK: 122420344284624 Total Amount: 1,269 <th>ticulars</th> <th>Brand Name</th> <th>HSN/ACS</th> <th>Quntal</th> <th>Packing(kg)</th> <th>Bags</th> <th>Rate</th> <th>Value</th>	ticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1) Taxable Amount: 1,209 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 291726081767 IGST: 5.00 60 EwayBill ValidDate: 03/03/2024 Rate Diff:/Qntl: 0ther Expense: 00 00 Elnvoice No: 688e897554f607de68c8ad0bd95e799ad27fe58952b Other Expense: Round Off: 00 <	GAR 50 KG		17011490	350.00	50	700	3,455.00	1,209,250.00
CGST: 0.00 SGST: 5.00 SGS	le Rate:	3450.00 + 5.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00	ade:	SUPER S/30 (S1)			Tax	able Amount:		1,209,250.00
Eway Bill No: 291726081767 IGST: 5.00 60 EwayBill ValidDate: 03/03/2024 Rate Diff:/Qntl: EInvoice No: 688e897554f607de68c8ad0bd95e799ad27fe58952b Other Expense: 08d4e6b85f6006fd6f845 Round Off: ACK: 122420344284624 Total Amount: 1,269					CG	ST:	0.00	0.00
EwayBill ValidDate: 03/03/2024 Rate Diff:/Qntl: Elnvoice No: 688e897554f607de68c8ad0bd95e799ad27fe58952b 08d4e6b85f6006fd6f845 Round Off: ACK: 122420344284624 Total Amount: 1,269					SGS	ST:	0.00	0.00
Elnvoice No: 688e897554f607de68c8ad0bd95e799ad27fe58952b	ay Bill No:	291726081767			IGS	T:	5.00	60,462.50
## 122420344284624 ## 122420344284624 ## Total Amount: 1,269	EwayBill ValidDate: 03/03/2024				Rate	e Diff:/Qntl:		0.00
ACK: 122420344284624 Total Amount: 1,269	ivoice No:	688e897554f607de68c8ad0bd95e799ad27fe589			Oth	er Expense:		0.00
Total Alliouni. 1,200		08d4e6b85f6006fd6f845	;		Rou	ind Off:		0.50
TCS %: 0.000	ACK:	122420344284624			Tota	al Amount:		1,269,713.00
100 %.					TCS	3 %:	0.000	0.00
TCS Net Payable: 1,269,					TCS	Net Payable		1,269,713.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory