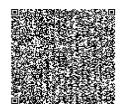


Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-13258 Transport Mode: Road
Invoice Date: 01/11/2023 Do No: 15014 Date Of Supply: 01/11/2023

State: Maharashtra State Code: 27 Place Of Supply: RANCHI JHARKHAND

Buyer,

MAHADEV LAL BASANT LAL

AGRICULTURAL MARKET YARD AMY-148,PANDRA,RANCHI. BillTo,

----,

City: RANCHI State: JHARKHAND

GST: 20AHTPK8180F1Z7

State Code: 20 Pan No: AHTPK8180F

FSSAI No : TAN No : ShipTo,

GST: 20AHTPK8180F1Z7

MAHADEV LAL BASANT LAL

State Code: 20 Pan No: AHTPK8180F

AGRICULTURAL MARKET YARD AMY-148, PANDRA, RANCHI.

State:

JHARKHAND

FSSAI No : TAN No :

Consigned To,

City: RANCHI

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK

Dispatched From: A BANGANGA

Lorry No: MH26BD5997

Season: 22/23

RANCHI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.298.500.00 50 700 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,298,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221670763080 IGST: 5.00 64,925.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc9b076f28d6d85230fd103fff5bb070db87253952e8 0.00 Round Off: 6a23075b74f97960f4a3 122318827692687 ACK: **Total Amount:** 1,363,425.00 0.000 0.00 TCS %: TCS Net Payable: 1,363,425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty Five 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