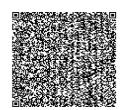


NAVKAR TRADERS

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: SB2023-2024-3491 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4126 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27 Consigned To,

Buyer,

BHARTI ENTERPRISES

SARAF MARKET 78 NAZAI BAZAR LALITPUR

BillTo,

City: LALITPUR State: UTTARPRADESH

GST: 09AQMPJ6326L1ZB

State Code: Pan No: AQMPJ6326L q

FSSAI No: TAN No:

City: LALITPUR GST: 09AQMPJ6326L1ZB

State Code:

Driver No:

BHARTI ENTERPRISES

SARAF MARKET 78 NAZAI BAZAR LALITPUR

Pan No:

AQMPJ6326L

State: UTTARPRADESH

Season:

To:

FSSAI No: TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AAKLUJ

Lorry No:

MP09HJ9266

22/23

LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,375.00	843,750.00
Sale Rate:	3375.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			843,750.00	
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	291599608904			IGS [.]	T:	5.00	42,187.50
EwayBill ValidDate: 09/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	65fcdca92c29c195077717d9689efaf980791456c5f5 4f84be5e3cd10b51adc2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316962727646			Tota	l Amount:		885,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		885,938.00

Bank Details:

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory