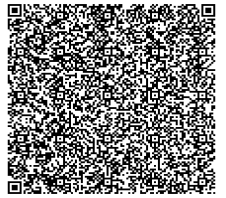




# NAVKAAR TRADERS

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: SB20232024-14154	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 16052	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, BUKHARIYA AND SONS 18/1 SUBHASHGANJ	Consigned To, BUKHARIYA AND SONS 18/1 SUBHASHGANJ
BillTo, City: JHANSI State: UTTARPRADESH GST: 09AAFFB0168H1ZL State Code: 9 Pan No: AAFFB0168H FSSAI No : TAN No :	ShipTo, City: JHANSI State: UTTARPRADESH GST: 09AAFFB0168H1ZL State Code: 9 Pan No: AAFFB0168H FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MAHADEV/SUGAR

Season: 23-24

Dispatched From: ANEERABHIMA

Lorry No: RJ11GB2226

To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,740.00	374,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			374,000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271678234653			IGST:		5.00	18,700.00
EwayBill ValidDate:	26/11/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	03faf3d6429816a0cbe7935358fa24785ca59ce7554431fce248026109818b9c			Other Expense:			0.00
ACK:	122319036862494			Round Off:			0.00
				Total Amount:			392,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			392,700.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Three Lac Ninty Two Thousand Seven 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory