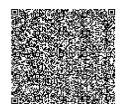


Reverse Charge:

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: SB20232024-13194 Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14957 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

SAJAL ENTERPRISES SAJAL ENTERPRISES

KATRA BBAZAR KATRA BBAZAR

BillTo, ShipTo,

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

GST: 09ACAPJ4407G1ZX GST: 09ACAPJ4407G1ZX

State Code: 9 Pan No: ACAPJ4407G State Code: 9 Pan No: ACAPJ4407G

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SUGAR CEN Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: UP94T5850 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,660.00	219,600.00
Sale Rate:	e Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			219,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251670080201			IGS	T:	5.00	10,980.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9671518ce8df81a7f7c33	3b48bd7d308b04d	da6a43621	Oth	er Expense:		0.00
	3326d466cfdc04e4d231	5		Rou	ınd Off:		0.00
ACK:	122318804561069			Tota	al Amount:		230,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	230,580.00

Bank Details:

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

Two Lac Thirty Thousand Five Hundred Eighty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory