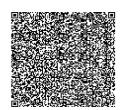


NAVKAR TRADERS

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: SB20232024-18869 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21165 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **JHANSI UTTARPRADESH** State Code: 27

Buyer, Consigned To,

GOPAL DAS NAGARIYA GOPAL DAS NAGARIYA

LAL BAZAR, MAURANIPUR, JHANSI LAL BAZAR, MAURANIPUR, JHANSI

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09AANPN0680J1ZA GST: 09AANPN0680J1ZA

State Code: 9 Pan No: AANPN0680J State Code: 9 Pan No: AANPN0680J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09DG1184 To: JHANSI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	245.00	50	490	3,420.00	837,900.00
Sale Rate: 3420.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			837,900.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221718758344			IGS	T:	5.00	41,895.00
EwayBill ValidDate: 19/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 825498eeb2750b471767be95b97a897a397979ca94 29edb3cb302c3377ecaccd			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420156830431			Tota	l Amount:		879,795.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	879,795.00
	3420.00 + 0.00 Commiss SUPER S/30 (S1) 221718758344 Date: 19/02/2024 825498eeb2750b471767 29edb3cb302c3377ecac	17011490 3420.00 + 0.00 Commission SUPER S/30 (S1) 221718758344 Date: 19/02/2024 825498eeb2750b471767be95b97a897a39 29edb3cb302c3377ecaccd	17011490 245.00 3420.00 + 0.00 Commission SUPER S/30 (S1) 221718758344 Date: 19/02/2024 825498eeb2750b471767be95b97a897a397979ca94 29edb3cb302c3377ecaccd	17011490 245.00 50 3420.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 221718758344 IGS Date: 19/02/2024 Rate 825498eeb2750b471767be95b97a897a397979ca94 29edb3cb302c3377ecaccd Rou 122420156830431 Tota	17011490 245.00 50 490 3420.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 221718758344 Date: 19/02/2024 825498eeb2750b471767be95b97a897a397979ca94 29edb3cb302c3377ecaccd 122420156830431 Total Amount: TCS %:	17011490 245.00 50 490 3,420.00 3420.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221718758344 IGST: 5.00 Pate: 19/02/2024 Rate Diff:/Qntl: 825498eeb2750b471767be95b97a897a397979ca94 29edb3cb302c3377ecaccd 122420156830431 Total Amount:

Bank Details:

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

Eight Lac Seventy Nine Thousand Seven Hundred Ninty 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