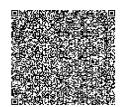


BUKHARIYA AND SONS

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

BUKHARIYA AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14153 Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16053 Date Of Supply: 20/11/2023

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

Buyer, Consigned To,

18/1 SUBHASHGANJ 18/1 SUBHASHGANJ

BillTo, ShipTo,

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

GST: 09AAFFB0168H1ZL GST: 09AAFFB0168H1ZL

State Code: 9 Pan No: AAFFB0168H State Code: 9 Pan No: AAFFB0168H

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR 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	200.00	50	400	3,740.00	748,000.00
Sale Rate:	le Rate: 3740.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			748,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251678234561			IGS	T:	5.00	37,400.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acbe0899f3329659d0ff5	99f3329659d0ff5512fe97160b13676299d43c		Oth	er Expense:		0.00
	dd078ee6da2088eb05b0		02004.00	Rou	nd Off:		0.00
ACK:	122319036859791			Tota	I Amount:		785,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	785,400.00

Bank Details:

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

Seven Lac Eighty Five Thousand Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory