

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: Invoice No: SB20232024-15172 Road Invoice Date: 08/12/2023 Do No: 17108 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

> Consigned To, YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

Buyer,

YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

BillTo,

City: MAURANIPUR

GST: 09AANHA6427J1ZZ

State Code: 9 Pan No: AANHA6427J

FSSAI No: TAN No:

State: UTTARPRADESH

State Code:

FSSAI No: TAN No:

ShipTo,

BPHALTAN Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Driver No:

City: MAURANIPUR

GST: 09AANHA6427J1ZZ

Season: 23-24

AANHA6427J

State: UTTARPRADESH

Pan No:

Dispatched From: BPHALTAN Lorry No: **MAURANIPUR** MP09ZZ7004 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,618.00	976,860.00
Sale Rate:	3618.00 + 0.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			976,860.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201686917505			IGS	T:	5.00	48,843.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6c07ee6d60c13caee2d9c31df1ea2ff0a758cfa5006			Oth	er Expense:		0.00
984552a45cfc16cd7772				Rou	nd Off:		0.00
ACK:	122319281103173			Tota	I Amount:		1,025,703.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,025,703.00

Bank Details:

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

Ten Lac Twenty Five Thousand Seven Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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