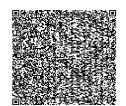


NAVKAR TRADERS

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 Reverse Charge:

SB20232024-15927 Invoice No:

Invoice Date: 25/12/2023 State:

Maharashtra

Do No: State Code: 17969 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 25/12/2023

Place Of Supply:

JHANSI

UTTARPRADESH

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO9253L q

FSSAL No: TAN No:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: AUTOPIAN

Consigned To,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Pan No:

ShipTo,

GST: 09AAFFO9253L1ZN

State Code:

FSSAI No:

City: JHANSI

TAN No:

Driver No:

Lorry No: MP09HJ2683 Season: 23/24 **JHANSI**

State: UTTARPRADESH

To:

AAFFO9253L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	3565.00 + 0.00 Commis	3565.00 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281695129249			IGS	T:	5.00	17,825.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ade834d2af9c2f96600a1ffae43076b37c099c9b6b8			Oth	er Expense:		0.00
	fcd4dd4218a1c674668e		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122319494006412			Tota	l Amount:		374,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		374,325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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