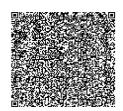


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20144 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22590 Date Of Supply: 01/03/2024

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

Buyer, Consigned To,

YASH ENTERPRISES YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA 1 TEHSHEEL ROAD GAROTHA CHAURAHA

BillTo, ShipTo,

City: MAURANIPUR State: UTTARPRADESH City: MAURANIPUR State: UTTARPRADESH

GST: 09AANHA6427J1ZZ GST: 09AANHA6427J1ZZ

State Code: 9 Pan No: AANHA6427J State Code: 9 Pan No: AANHA6427J

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BSWARAJ Lorry No: MP33H3311 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,191,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221728024277			IGS	T:	5.00	59,587.50
EwayBill ValidDate: 08/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5f6e2c48e35a0284347a963f90d508d09924af8f453e			Oth	er Expense:		0.00
b0c002ca4a7eddd441af			- 14101100	Rou	ınd Off:		0.50
ACK:	122420399996057			Tota	al Amount:		1,251,338.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	1	1,251,338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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