

## **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: SB20232024-14140 Road Invoice No: Invoice Date: 20/11/2023 Do No: 15990 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

Buyer,

YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AANHA6427J1ZZ

State Code: 9 Pan No: AANHA6427J

FSSAI No : TAN No : State. UTTARPRADESH

GST: **09AANHA6427J1ZZ**State Code: 9

ShipTo,

Consigned To,
YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

FSSAI No:

TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MP09HJ0122

City: MAURANIPUR

Season: 23-24

AANHA6427J

State: UTTARPRADESH

Pan No:

To: MAURANIPUR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,655.00 | 1,096,500.00 |
| Sale Rate:                     | 3655.00 + 0.00 Commission  |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa        | able Amount: |          | 1,096,500.00 |
|                                |  |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 291678091223   |          |        | IGS         | T:           | 5.00     | 54,825.00    |
| EwayBill ValidDate: 26/11/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | Elnvoice No: 9d553b59bae6b593d9e591bc199b2aae3479b7ac77 82b3e91c9d74e1b11b3f8c |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122319032691223  |          |        | Tota        | l Amount:    |          | 1,151,325.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,151,325.00 |

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Three Hundred Twenty 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**