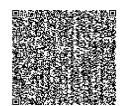


MADANLAL YASHPAL

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

MADANLAL YASHPAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20195 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22614 Date Of Supply: 02/03/2024

State: Maharashtra State Code: 27 Place Of Supply: DIDWANA RAJASTHAN

Buyer, Consigned To,

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

BillTo, 9413519600 ShipTo, 9413519600

City: DIDWANA State: RAJASTHAN City: DIDWANA State: RAJASTHAN

GST: 08AAXPD5733C1ZN GST: 08AAXPD5733C1ZN

State Code: 8 Pan No: AAXPD5733C State Code: 8 Pan No: AAXPD5733C

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 9024856580

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ19GJ2400 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,452.38	1,484,523.00
Sale Rate:	3900.00 F.O.R. with GS	- · · · · · · · · · · · · · · · · · · ·		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,484,523.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271728554261			IGS	T:	5.00	74,226.15
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85ff537bff09ad3b7bb9f7e90df02ceb6eafc2fca0df6b			Oth	er Expense:		0.00
Liivoloo ito.	b774259cd84a90f5f1		Ziododiob	Rou	nd Off:		-0.15
ACK:	122420415864162			Tota	I Amount:		1,558,749.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,558,749.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Seven Hundred Fourty Nine 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