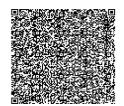


NAVKAR TRADERS

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: SB20232024-19889 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22322 Date Of Supply: 26/02/2024

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

Buyer, Consigned To,

GOPAL DAS NAGARIYA GOPAL DAS NAGARIYA

LAL BAZAR,MAURANIPUR,JHANSI LAL BAZAR,MAURANIPUR,JHANSI

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09AANPN0680J1ZA GST: 09AANPN0680J1ZA

State Code: 9 Pan No: AANPN0680J State Code: 9 Pan No: AANPN0680J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: UP93BT4051 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,024,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725521737			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 03/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	26d98852a08041d97b0	af49ad9a6	Oth	er Expense:		0.00	
	cec39d634e23792db8ec			Rou	ınd Off:		0.00
ACK:	122420328972181			Tota	al Amount:		1,075,725.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven 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