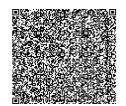


NAVKAR TRADERS

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: SB2023-2024-9641 Road Invoice No: Invoice Date: 08/09/2023 Do No: 11111 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer,

YASH TRADERS

YASH HIGHTS H. NO. 361/2 LAXMINARAYAN MANDIR

ROAD BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ANCPL9410G1Z3

State Code: Pan No: ANCPL9410G 27

FSSAL No: TAN No:

City: **GEORAI**

GST: 27ANCPL9410G1Z3

State Code: 27

Driver No:

FSSAI No:

Consigned To, **YASH TRADERS**

TAN No:

ShipTo,

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Season:

YASH HIGHTS H. NO. 361/2 LAXMINARAYAN MANDIR ROAD

Pan No:

State: MAHARASHTRA

ANCPL9410G

22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,695.00	369,500.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			369,500.00
				CGST:		2.50	9,237.50
				SGST : 2.50		9,237.50	
Eway Bill No:	251644203342			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fa5ac2cda937602a424b9b8a38244a13030378d69 1ea0ebcaf58a285720530f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318112853902			Tota	l Amount:		387,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	387,975.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Seven Thousand Nine Hundred Seventy 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