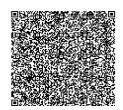


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14072 Transport Mode: Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15946 Date Of Supply: 18/11/2023

HSN/ACS

17011490

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

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code:

FSSAL No: TAN No:

Pan No: AAFFO92531

Brand Name

Driver No:

JHANSI

GST: 09AAFFO9253L1ZN

Packing(kg)

50

ANEERABHIMA Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

EwayBill ValidDate:

RefBy **MAHADEVSUGAR**

Dispatched From: ANEERABHIMA

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Pan No:

Bags

Rate Diff:/Qntl:

TCS %:

60

State: UTTARPRADESH

To:

AAFFO9253L

Lorry No: MP33H7486 Season: 23-24 **JHANSI**

Rate Value 109,200.00 3.640.00

0.00

0.00

30.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 109,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231677646464 IGST: 5.00 5,460.00

Quntal

Elnvoice No: 50e2f9b586554681e880413a48d49965c90eb48194

78a0e8fc75245c0cdb2de5

24/11/2023

122319022777010 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 114,660.00

0.000 114,660.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory