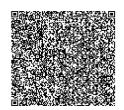


NAVKAR TRADERS

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: SB20232024-15242 Transport Mode: Road

Invoice Date: 09/12/2023 Do No: 17220 Date Of Supply: 09/12/2023

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

Buyer, Consigned To,

BUKHARIYA AND SONS BUKHARIYA AND SONS

18/1 SUBHASHGANJ 18/1 SUBHASHGANJ

BillTo, ShipTo,

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

GST: 09AAFFB0168H1ZL GST: 09AAFFB0168H1ZL

State Code: 9 Pan No: AAFFB0168H State Code: 9 Pan No: AAFFB0168H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy BUKHARIYASONS Season: 23/24

Dispatched From: ASHRIPUR Lorry No: RJ27GD9341 To: JHANSI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,658.00	1,280,300.00
Sale Rate: 3658.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			1,280,300.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251687608856			IGS	T:	5.00	64,015.00
EwayBill ValidDate: 15/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 03eb246b0fbe9891c54cce6b984b17507be1ab24b6 ddbb8809f7ba529e8ff44e			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319300630222			Tota	I Amount:		1,344,315.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,344,315.00
	3658.00 + 0.00 Commiss SUPER S/30 (S1) 251687608856 Date: 15/12/2023 03eb246b0fbe9891c54cddbb8809f7ba529e8ff44	17011490 3658.00 + 0.00 Commission SUPER S/30 (S1) 251687608856 Date: 15/12/2023 03eb246b0fbe9891c54cce6b984b17507bddbb8809f7ba529e8ff44e	17011490 350.00 3658.00 + 0.00 Commission SUPER S/30 (S1) 251687608856 Date: 15/12/2023 03eb246b0fbe9891c54cce6b984b17507be1ab24b6 ddbb8809f7ba529e8ff44e	17011490 350.00 50 3658.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 350.00 50 700 3658.00 + 0.00 Commission SUPER S/30 (S1) 251687608856 Date: 15/12/2023 03eb246b0fbe9891c54cce6b984b17507be1ab24b6 ddbb8809f7ba529e8ff44e 122319300630222 1700 50 700 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 350.00 50 700 3,658.00 3658.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Patential Superior Signature Colspan="4">Superior Superior Signature 251687608856 IGST: 5.00 Patential Superior Signature Other Expense: Other Expense: Round Off: 122319300630222 Total Amount:

Bank Details:

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

Thirteen Lac Fourty Four Thousand Three Hundred Fifteen 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