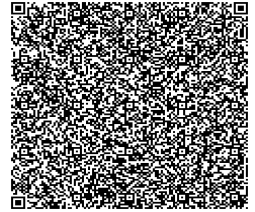




# NAVKAAR TRADERS

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: SB2024-25-11729	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 12984	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, YASH CORPORATION 192A BRIATU ROAD RANCHI	Consigned To, YASH CORPORATION 192A BRIATU ROAD RANCHI
Bill To, City: RANCHI State: JHARKHAND GST: 20AMTPM2125P1ZS State Code: 20 Pan No: AMTPM2125P FSSAI No : TAN No :	Ship To, City: RANCHI State: JHARKHAND GST: 20AMTPM2125P1ZS State Code: 20 Pan No: AMTPM2125P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MAHAKALCAN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH7886

To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3573.00	1250550.00
Sale Rate:	3573.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1250550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231845496972						IGST:	5.00
EwayBill ValidDate: 27-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c754b0a46b223718d373a2e26b53997c5c3123b3d5						Other Expense:	0.00
b139346ab06e37f92c6145						Round Off:	0.50
ACK: 122423611277192						Total Amount:	1,313,078.00
						TCS %:	0.000
						TCS Net Payable:	1313078.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirteen Thousand Seventy Eight 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory