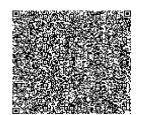


NAVKAR TRADERS

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

9417

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8377

04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To, YASH CORPORATION

City: RANCHI

04/09/2024 **RANCHI**

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

192A BRIATU ROAD RANCHI

GST: 20AMTPM2125P1ZS

20

JHARKHAND

State: Buver.

Invoice No:

Invoice Date:

YASH CORPORATION

192A BRIATU ROAD RANCHI

BillTo.

City: RANCHI

GST: 20AMTPM2125P1ZS

State:

State Code: FSSAI No: TAN No:

Pan No: AMTPM2125P

JHARKHAND

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH9798

Driver No:

Season:

JHARKHAND

AMTPM2125P

23-24 **RANCHI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3600.00 1080000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271821153655 IGST: 5.00 54000.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cbbacaf62a1a2ca880fbe5b45450952c57b74688eb9 Round Off: 0.00 45abb78110479cf1e2681 ACK: 122422954037201 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory