

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

9332

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8323

Invoice Date: 04/09/2024

State:

Maharashtra

State Code:

Do No:

JHARKHAND

Our GST Number: Transport Mode:

Consigned To, YASH CORPORATION

Road

Date Of Supply:

04/09/2024

27AABHJ9303C1ZM

Place Of Supply: **RANCHI**

192A BRIATU ROAD RANCHI

JHARKHAND

Buver.

YASH CORPORATION

192A BRIATU ROAD RANCHI

BillTo.

City: RANCHI

GST: 20AMTPM2125P1ZS

State Code:

20

Pan No: AMTPM2125P

State:

FSSAI No:

TAN No:

City: RANCHI

ShipTo,

State: JHARKHAND

GST: 20AMTPM2125P1ZS

State Code: 20

Driver No:

Pan No: AMTPM2125P

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NG6497

Season:

23-24

RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3600.00	1440000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1440000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231820927819			IGS	ST:	5.00	72000.00
EwayBill ValidDate: 12-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e1d9fa375dff7d7a5c1dfd	35286e61a	Oth	er Expense:		0.00	
	502159f0626e52ca630f	. 14005 170144 100	3020001a	Rou	und Off:		0.00
ACK:	122422946656311			Tota	al Amount:		1,512,000.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1512000.00

Bank Details:

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

Fifteen Lac Twelve Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory