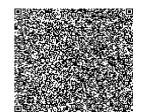


## **NAVKAR TRADERS**

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

13017

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-11755

Invoice Date: 19/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, YASH CORPORATION

City: RANCHI

Road

Date Of Supply:

19/10/2024

27AABHJ9303C1ZM

Place Of Supply:

192A BRIATU ROAD RANCHI

GST: 20AMTPM2125P1ZS

20

**RANCHI** 

**JHARKHAND** 

Buver.

YASH CORPORATION

192A BRIATU ROAD RANCHI

BillTo.

City: RANCHI

GST: 20AMTPM2125P1ZS

State Code:

NJAIBHAVANI

Pan No: AMTPM2125P

FSSAI No:

TAN No: RCHY00053E

State: **JHARKHAND** 

FSSAI No:

ShipTo,

TAN No:

State Code:

RCHY00053E

Driver No:

Mill Name: FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH5852

Season:

State: JHARKHAND

Pan No:

23-24

**RANCHI** 

AMTPM2125P

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)			Taxa	able Amount:		1250550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845661378			IGS'	T:	5.00	62527.50
EwayBill ValidDate: 27-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83d4a35b00bbfd19625023c5b9b093d99208970a1f5			Othe	er Expense:		0.00
	c390ee981ebc50fd5cdfc		000104110	Rou	nd Off:		0.50
ACK:	122423615317364			Tota	I Amount:		1,313,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1313078.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Seventy Eight 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**