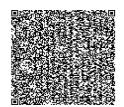


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3033 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3591 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

Buyer,

YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AANHA6427J1ZZ

State Code: 9 Pan No: AANHA6427J

FSSAI No : TAN No : State. UTTARPRADESH

46427J

Mill Name: AAKLUJ

FSSAI No:

RefBv HAZARILAL PAWAN

Dispatched From: AAKLUJ

Consigned To,

YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

ShipTo,

GST: 09AANHA6427J1ZZ

City: MAURANIPUR State: UTTARPRADESH

SI. USAANHA642/J1

State Code: 9

Pan No: AANHA6427J

To:

MAURANIPUR

FSSAI No : TAN No :

Driver No:

Season: **22/23**

MP09HJ8066

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.184.750.00 50 700 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,184,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261595778880 IGST: 5.00 59,237.50 **EwayBill ValidDate:** 01/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f52cf6a873e0747c43e6051ce7ab43c91e29a9c8b53 0.50 Round Off: 7eced800cb40f310cc9d7 122316860564107 ACK: **Total Amount:** 1,243,988.00 0.000 0.00 TCS %: 1,243,988.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fourty Three Thousand Nine Hundred Eighty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory