

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11819 Transport Mode: Road Invoice No: Invoice Date: 14/10/2023 Do No: 13435 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

AADESH TRADERS AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI 169,BHURI KA ADDA,DAULATGANI

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: 23ABVPJ1215E1Z0 GST: 23ABVPJ1215E1Z0

State Code: 23 Pan No: ABVPJ1215E State Code: 23 Pan No: ABVPJ1215E

FSSAI No: FSSAI No:

TAN No : BPLS13793D | TAN No : BPLS13793D

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 22-23

Dispatched From: NPRASAD Lorry No: MP09HH7719 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,675.00	202,125.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		202,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201661360584			IGS	T:	5.00	10,106.25
EwayBill ValidDate: 17/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e39f7aff851692126726fb	o026faad46dce2e	6dcc5290	Oth	er Expense:		0.00
	1da2c9a90cd7543c35f1 122318581973088			Rou	ınd Off:		-0.25
ACK:				Tota	al Amount:		212,231.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		212,231.00

Bank Details:

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

Two Lac Twelve Thousand Two Hundred Thirty One 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