

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 Transport Mode: SB20232024-18168 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20374 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer,

NAMAN TRADERS

154/1, FAWARA CHOWK

BillTo,

City: UJJAIN State: **MADHYA PRADESH**

GST: 23ABQPB0512M1ZY

State Code: Pan No: ABQPB0512M 23

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: AAKLUJ

Consigned To,

NAMAN TRADERS

154/1, FAWARA CHOWK

ShipTo,

TAN No:

City: UJJAIN

GST: 23ABQPB0512M1ZY

State Code: 23 Pan No: ABQPB0512M

To:

State:

FSSAI No:

Driver No:

Lorry No: MP09HH0672 Season: 23-24 **UJJAIN**

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 346,000.00 100.00 50 200 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 346,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271713619153 17,300.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 06/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** e1b6877a48fffefcc3b0d957274ae4eeb26134f73a60 0.00 6a1951eec5e92168f542 Round Off: 122420009500885 ACK: **Total Amount:** 363,300.00 0.000 0.00 TCS %: 363,300.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory