

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: Invoice No: SB20232024-20308 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22765 04/03/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SARVOTTAM ENTERPRISES SARVOTTAM ENTERPRISES

TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK

BillTo, 8109286865 ShipTo, 8109286865

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

GST: 23ADEPK9333M1ZC GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M State Code: 23 Pan No: ADEPK9333M

FSSAI No: FSSAI No:

TAN No : BPLL01142B | TAN No : BPLL01142B

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23/24

Dispatched From: ASIDHESHWER Lorry No: RJ09GD9786 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,345.00	1,036,950.00
Sale Rate:	Rate: 3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,036,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729361783			IGS	T:	5.00	51,847.50
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2098bf2b8becb3359414a0bd728012c9		1477335fd	Oth	er Expense:		0.00
	4230aa21924776ff544a			Rou	nd Off:		0.50
ACK:	122420440688403			Tota	I Amount:		1,088,798.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,088,798.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Seven Hundred Ninty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory