

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12630 Transport Mode: Road

Invoice Date: 25/10/2023 Do No: 14381 Date Of Supply: 25/10/2023

State: Maharashtra State Code: 27 Place Of Supply: UJJAIN MADHYA PRADESH

Buyer, Consigned To,

SANTOSH ENTERPRISES SANTOSH ENTERPRISES

02 AZAD NAGAR 02 AZAD NAGAR

BillTo, ShipTo,

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

GST: 23AESPA1841B1Z4 GST: 23AESPA1841B1Z4

State Code: 23 Pan No: AESPA1841B State Code: 23 Pan No: AESPA1841B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HJ2247 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,685.00	1,123,925.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,123,925.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281666639722			IGS	T:	5.00	56,196.25
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03975fcde460f20a504226a86549815ef459a934a16			Oth	er Expense:		0.00
	aa59df605fde4fe6126f1			Rou	nd Off:		-0.25
ACK:	122318713106131			Tota	I Amount:		1,180,121.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,180,121.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Twenty 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