

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: SB20232024-14988 Transport Mode: Road

Invoice Date: 05/12/2023 Do No: 16821 Date Of Supply: 05/12/2023

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

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: AMAHESGAON Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HG4577 To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,700.00 | 925,000.00 |
| Sale Rate: | Rate: 3700.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 925,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251685465026 | | | IGS | T: | 5.00 | 46,250.00 |
| EwayBill ValidDate: 09/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 39e6ebe74d9e055f847f9b09da35556dc9d6013f412 02edaeeaa82c81c25ff01 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319238341227 | | | Tota | I Amount: | | 971,250.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 971,250.00 |

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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