

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

Consigned To, **ASHOK TRADERS**

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6940 Transport Mode: Road Invoice No:

Invoice Date: 01/08/2023 Do No: 7953 Date Of Supply: 01/08/2023

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

Buyer,

ASHOK TRADERS

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABXFA0560F1ZK

State Code: Pan No: ABXFA0560F 23

FSSAI No: TAN No:

Driver No:

GST: 23ABXFA0560F1ZK

23

FSSAI No:

Mill Name:

RefBy **THAKKARSUGAR**

PDAUND

Dispatched From: PDAUND

Lorry No: MP09HJ2247 Season: 22-23 **UJJAIN**

To:

MADHYA PRADESH

ABXFA0560F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.063.500.00 50 600 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) 1,063,500.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281626794610 IGST: 5.00 53,175.00 **EwayBill ValidDate:** 05/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 067aa9a9e8cf073878bcd6758343981cda2ce0c283b 0.00 Round Off: 7ad1409555a9f8d8ce1b9 122317625175077 ACK: **Total Amount:** 1,116,675.00 0.000 TCS %: 0.00 1,116,675.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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