

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 SB20232024-21543 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24066 26/03/2024

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

Buyer,

AKTRADERS

62, FOWARA CHOWK

BillTo,

City: UJJAIN

State: MADHYA PRADESH

GST: 23AHMPR0583N1ZT

State Code: Pan No: AHMPR0583N 23

FSSAI No: TAN No:

AMAHESGAON

Mill Name: FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AMAHESGAON

AKTRADERS

Consigned To,

62, FOWARA CHOWK

ShipTo,

City: UJJAIN

GST: 23AHMPR0583N1ZT

State Code: 23

FSSAI No:

TAN No:

Driver No:

RJ17GA5818

To:

State: MADHYA PRADESH

AHMPR0583N

Pan No:

Season: 23-24 UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,014,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231740331877			IGS	T:	5.00	50,700.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb5d740c7a85e7ec205ff0577048ea60271dffa126e9 9e5da44759f6984b5bbe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420733523622			Tota	l Amount:		1,064,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,064,700.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory