

## **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: SB20232024-21553 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24106 26/03/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

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: Pan No: ABVPJ1215E 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS13793D BPLS13793D

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: **UJJAIN** MH18CC3846 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,380.00	1,183,000.00
Sale Rate:	3380.00 + 0.00 Commis	sion		Fre	Freight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,183,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291740416932			IGS	iT:	5.00	59,150.00
EwayBill ValidDate: 30/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	68df8bca053bf642bef201762bf4fd3eff9427		71ca4776	Oth	er Expense:		0.00
	83b4ead04f21f4701d8			Rou	ınd Off:		0.00
ACK:	122420735691662			Tota	al Amount:		1,242,150.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable		1,242,150.00

**Bank Details:** 

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

Twelve Lac Fourty Two Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**