

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,

City: UJJAIN

State Code:

GST: 23AAGHD7793F1Z7

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9378 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10820 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer,

GENDMAL PUKHRAJ GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23AAGHD7793F1Z7

State Code: Pan No: AAGHD7793F 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy NAKODA SUGAR

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **UJJAIN** MH19Z7745 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate:	3635.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			908,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251642758691			IGS	T:	5.00	45,437.50
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5fb8eb694fd91ff15c86fae53778ed5c1ac691720ee			Oth	er Expense:		0.00
	276bab3cd3f68c1213b0			Rou	nd Off:		0.50
ACK:	122318068314069			Tota	I Amount:		954,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

State: MADHYA PRADESH

AAGHD7793F

Pan No:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory