

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:

Consigned To, **GENDMAL PUKHRAJ**

City: UJJAIN

State Code:

GST: 23AAGHD7793F1Z7

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

AAGHD7793F

NO Reverse Charge: SB20232024-14361 Invoice No:

Transport Mode: Road 23/11/2023 Do No: 16298 Date Of Supply: 23/11/2023

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

Buyer,

Invoice Date:

City: UJJAIN

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

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 **THAKKARSUGAR**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MP09HG9778 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			363,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201679846555			IGS	T:	5.00	18,150.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: a1204e8f4e4f707f0ee269c48c75f141a2b3215c41d6 c58ba3995d4210a78a4a			3215c41d6	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122319079305491			Tota	l Amount:		381,150.00
				TCS	%:	0.100	381.00
				TCS	Net Payable		381,531.00

Bank Details:

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

Three Lac Eighty One Thousand Five Hundred Thirty One 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