

## **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 SB20232024-18236 Transport Mode: Road Invoice No:

Invoice Date: 03/02/2024 Do No: 20520 Date Of Supply: 03/02/2024

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

Buyer, Consigned To,

**ASHOK TEA CENTRE ASHOK TEA CENTRE** 

155, FAWARA CHOWK, UJJAIN 155, FAWARA CHOWK, UJJAIN

BillTo, 9425092268 ShipTo, 9425092268

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: 23ABNPJ7460M2Z7 GST: 23ABNPJ7460M2Z7

Pan No: ABNPJ7460M State Code: 23 Pan No: ABNPJ7460M State Code: 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLJ00684F BPLJ00684F

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **UJJAIN** MP09HH1058 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,455.00	881,025.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,025.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231714224574			IGS	T:	5.00	44,051.25
EwayBill ValidDate: 07/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8badc883280a7c73af80a4768b63d472a6bdc26d96			Oth	er Expense:		0.00
	bb06f8902e9f61258ff79b	b		Rou	ınd Off:		-0.25
ACK:	122420029761299			Tota	al Amount:		925,076.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	925,076.00

**Bank Details:** 

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

Nine Lac Twenty Five Thousand Seventy Six 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**