

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: SB20232024-17406 Road Invoice No: Invoice Date: 20/01/2024 Do No: 19626 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

> Consigned To, **ASHOK TRADERS**

City: UJJAIN

State Code:

ShipTo,

Buyer,

ASHOK TRADERS

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABXFA0560F1ZK

State Code: Pan No: ABXFA0560F 23

FSSAI No: TAN No:

FSSAI No: TAN No:

Lorry No:

SBHINDA Mill Name:

FSSAI No:

RefBy **SHREEMITTALFOOD**

Dispatched From: SBHINDA

Driver No:

GST: 23ABXFA0560F1ZK

23

Season: 23/24

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

PB11CJ4687 To: UJJAIN

Pan No:

State: MADHYA PRADESH

ABXFA0560F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,060,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231707601247			IGS	T:	5.00	53,025.00
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9245585e1a62c749aff0c9a78679832eb947153cc9d			Oth	er Expense:		0.00
cc29ff6ba5c4d976056f7				Rou	nd Off:		0.00
ACK:	122419844271258			Tota	l Amount:		1,113,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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