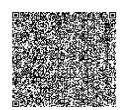


## **NAVKAR TRADERS**

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: SB2023-2024-7441 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8529 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer,

**SARVOTTAM ENTERPRISES** 

TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK

BillTo, **8109286865** 

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M

FSSAI No:

TAN No: BPLL01142B

**APANDHARPUR** 

Mill Name: FSSAI No :

RefBy SARVOTTAMENT

Dispatched From: APANDHARPUR

Consigned To,

**SARVOTTAM ENTERPRISES** 

TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK

ShipTo, **8109286865** 

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M

FSSAI No:

Driver No:

MP09HJ2247

TAN No: BPLL01142B

Season: 22-23
To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,460.00	1,038,000.00
Sale Rate:	3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxa	able Amount:		1,038,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 221630463526				T:	5.00	51,900.00
EwayBill ValidDate: 13/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	739bb3f3ded21826a992d10c11ae4e9dcf6a1a433b1 7053a88474d29152e81ed			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122317733648159			Tota	I Amount:		1,089,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,089,900.00

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Nine Thousand Nine Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**