

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: SB20232024-18169 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20373 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SARVOTTAM ENTERPRISES SARVOTTAM ENTERPRISES

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

BillTo, 8109286865 ShipTo, 8109286865

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

GST: 23ADEPK9333M1ZC GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M State Code: 23 Pan No: ADEPK9333M

FSSAI No: FSSAI No:

TAN No : BPLL01142B | TAN No : BPLL01142B

Mill Name: AAKLUJ Driver No: 9171453452

FSSAI No:

RefBy SARVOTTAMENT Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH0672 To: UJJAIN

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,460.00	519,000.00
Sale Rate: 3460.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			519,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211713619225			IGS	T:	5.00	25,950.00
EwayBill ValidDate: 06/02/2024				Rate Diff:/Qntl:		
Elnvoice No: f5d6eb34f03d0ea165382bf852a2752748fdba83df4e ac95704fb3fd0713c753			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420009504748			Tota	I Amount:		544,950.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	544,950.00
	3460.00 + 0.00 Commiss SUPER S/30 (S1) 211713619225 Pate: 06/02/2024 f5d6eb34f03d0ea165382 ac95704fb3fd0713c753	17011490 3460.00 + 0.00 Commission SUPER S/30 (S1) 211713619225 Pate: 06/02/2024 f5d6eb34f03d0ea165382bf852a2752748f0ac95704fb3fd0713c753	17011490 150.00 3460.00 + 0.00 Commission SUPER S/30 (S1) 211713619225 Pate: 06/02/2024 f5d6eb34f03d0ea165382bf852a2752748fdba83df4e ac95704fb3fd0713c753	17011490 150.00 50 3460.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 211713619225 Sate: 06/02/2024 f5d6eb34f03d0ea165382bf852a2752748fdba83df4e ac95704fb3fd0713c753 122420009504748 Tota TCS	17011490 150.00 50 300 3460.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 211713619225 Bate: 06/02/2024 f5d6eb34f03d0ea165382bf852a2752748fdba83df4e ac95704fb3fd0713c753 122420009504748 Total Amount: TCS %:	17011490 150.00 50 300 3,460.00

Bank Details:

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

Five Lac Fourty Four Thousand Nine Hundred Fifty 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