

Reverse Charge:

Invoice No:

Invoice Date:

## **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** 

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

**SARVOTTAM ENTERPRISES** 

GST: 23ADEPK9333M1ZC

23

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-21677 Road Date Of Supply: 28/03/2024 Do No: 24277 28/03/2024

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: Pan No: ADEPK9333M 23

FSSAL No:

TAN No: BPLL01142B

Mill Name: FSSAI No: **AMAHESGAON** 

RefBy **SARVOTTAMENT** 

Dispatched From: AMAHESGAON

Driver No:

Season: 23-24 Lorry No:

**BPLL01142B** 

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

Pan No:

State: MADHYA PRADESH

ADEPK9333M

8109286865

**UJJAIN** MP14HB0508 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,430.00	514,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		514,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231741398248			IGS	T:	5.00	25,725.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1c50610303b35223460e6e30334b18b380a98a272f			Oth	er Expense:		0.00
	e6bb3169537e99049da45		040042.2.	Rou	nd Off:		0.00
ACK:	122420763354393			Tota	I Amount:		540,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	540,225.00

**Bank Details:** 

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

Five Lac Fourty Thousand Two Hundred Twenty Five 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

For, NAVKAR TRADERS

MANDATE

**Authorised Signatory**