

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-14950			Transport Mode:	Road						
Invoice Date:	04/12/2023	Do No:	16908	Date Of Supply:	04/12/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	UJJAIN	MADHYA PRADESH					

Consigned To, **NAMAN TRADERS** 

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

154/1, FAWARA CHOWK

GST: 23ABQPB0512M1ZY

Driver No:

23

Buyer,

**NAMAN TRADERS** 

154/1, FAWARA CHOWK

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABQPB0512M1ZY

Pan No: ABQPB0512M State Code: 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **SARVOTTAMENT** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Season: 23-24 Lorry No: **UJJAIN** MP09HH1355 To:

Pan No:

State: MADHYA PRADESH

ABQPB0512M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	100.00	50	200	3,620.00	362,000.00	
Sale Rate:	Rate: 3620.00 + 0.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		362,000.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	231685064405			IGS <sup>-</sup>	Т:	5.00	18,100.00	
EwayBill Valid	Rate	0.00						
Elnvoice No:	56d5966a2e81b8f9cb8929eab7743369dd67a593ea			Othe	er Expense:		0.00	
	58838bdd5956383bc46 122319225205439		0.00000	Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		380,100.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		380,100.00	

**Bank Details:** 

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

Three Lac Eighty Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**