

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

NO Reverse Charge:

SB2023-2024-5133 Invoice No:

Invoice Date: 03/07/2023

State: Maharashtra

Do No: State Code: 6013

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

Place Of Supply:

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

03/07/2023

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

Pan No:

State: MADHYA PRADESH

To:

ADEPK9333M

8109286865

UJJAIN

MADHYA PRADESH

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

AINDRESHWAR

FSSAI No: TAN No:

Pan No: ADEPK9333M

Driver No:

Mill Name: FSSAI No:

RefBy **SARVOTTAMENT**

Dispatched From: AINDRESHWAR

Lorry No:

RJ09GB0097

Season: 22-23 UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,315.00	1,160,250.00
Sale Rate:	ale Rate: 3315.00 + 0.00 Commission				Freight:		
Grade:	RAW S/30 (S2)			Tax	able Amount:		1,160,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291613521149			IGS	T:	5.00	58,012.50
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a92b49a5b6b9d272001019638a5681e36943c7b79d			Oth	er Expense:		0.00
	9ab1f9203ad0952c64c9			Rou	ind Off:		0.50
ACK:	122317295410896			Tota	al Amount:		1,218,263.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,218,263.00

Bank Details:

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

Twelve Lac Eighteen Thousand Two Hundred Sixty Three 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