

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: SB2023-2024-7971 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9072 Date Of Supply: 18/08/2023 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

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:

TAN No: BPLL01142B

Mill Name: AJAIHIND

FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: AJAIHIND

Driver No:

Lorry No: MP22H3811

Season: 22-23

To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,440.00 | 172,000.00 |
| Sale Rate: | 3440.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 172,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201634092119 | | | IGS | T: | 5.00 | 8,600.00 |
| EwayBill ValidDate: 22/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bbcb5c18a8ce57db3fbdd0119edae9bf7c7d2a84ebe | | | Oth | er Expense: | | 0.00 |
| | 2fddba8ea9e2d3b0420b7 | | Rou | ind Off: | | 0.00 | |
| ACK: | 122317827783111 | | | Tota | al Amount: | | 180,600.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 180,600.00 |
| | | | | | | | |

Bank Details:

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

One Lac Eighty Thousand Six 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