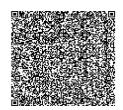


## **NAVKAR TRADERS**

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: SB20232024-15930 Road Invoice No: Invoice Date: 26/12/2023 Do No: 17972 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

AADESH TRADERS AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI 169,BHURI KA ADDA,DAULATGANI

BillTo, ShipTo,

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

GST: 23ABVPJ1215E1Z0 GST: 23ABVPJ1215E1Z0

State Code: 23 Pan No: ABVPJ1215E State Code: 23 Pan No: ABVPJ1215E

FSSAI No: FSSAI No:

TAN No : BPLS13793D | TAN No : BPLS13793D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9190 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,520.00	880,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		880,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695240956			IGS	T:	5.00	44,000.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f85773a3bca29194df4fd59ca642a91e81b802fa4b9			Oth	er Expense:		0.00
67edb915254a55bc4785				Rou	nd Off:		0.00
ACK:	122319496544314			Tota	I Amount:		924,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		924,000.00

Bank Details:

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

Nine Lac Twenty Four Thousand 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**