

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16167 Road 29/12/2023 Do No: 18251 Date Of Supply: 29/12/2023

State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, **AKTRADERS** 

Invoice No: Invoice Date:

62, FOWARA CHOWK

BillTo,

City: UJJAIN State: **MADHYA PRADESH** 

GST: 23AHMPR0583N1ZT

State Code: Pan No: AHMPR0583N 23

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AAKLUJ

City: UJJAIN GST: 23AHMPR0583N1ZT

Consigned To, **AKTRADERS** 

State Code: 23 State:

Pan No:

62, FOWARA CHOWK

FSSAI No:

TAN No:

ShipTo,

Driver No:

Lorry No: MP09ZY9919 Season: 23-24 **UJJAIN** 

To:

MADHYA PRADESH

AHMPR0583N

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 356,500.00 100.00 50 200 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 356,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291697013183 IGST: 5.00 17,825.00 **EwayBill ValidDate:** 02/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 401d74ac5206bda1695542956cd966a9d23c2d1b50 0.00 Round Off: bf1c576a0f68a4ae7b5d5a 122319545662651 ACK: **Total Amount:** 374,325.00 0.000 0.00 TCS %: 374,325.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**