

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: SB2023-2024-5916 Road Invoice No:

Invoice Date: 17/07/2023 Do No: 6902 Date Of Supply: 17/07/2023

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

Buyer,

AKTRADERS

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 HIRA SUGAR

Dispatched From: AAKLUJ

Consigned To,

AKTRADERS

62, FOWARA CHOWK

ShipTo,

TAN No:

City: UJJAIN

GST: 23AHMPR0583N1ZT

State Code: 23

FSSAI No:

Pan No: AHMPR0583N

State: MADHYA PRADESH

Driver No:

Season: Lorry No: MH18BG9733

22-23 **UJJAIN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,495.00	349,500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			349,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261619787957			IGS	T:	5.00	17,475.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7245cbd02f4dc949e6dd9bf1912b08532c3d187dbdb			Othe	er Expense:		0.00
73ee2067215fb2a43afbf			Rou	nd Off:		0.00	
ACK:	122317447846687			Tota	l Amount:		366,975.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		366,975.00

Bank Details:

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

Three Lac Sixty Six Thousand Nine Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory