

## **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: SB20232024-11759 Road Invoice No: Invoice Date: 13/10/2023 Do No: 13378 Date Of Supply: 13/10/2023 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: AKAMLA Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 22-23

Dispatched From: AKAMLA Lorry No: MP09HH2299 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		907,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211660778314			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 17/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8f13413affdd11bb14d91	bb9719cbf5a8fb0	790b80c3f	Oth	er Expense:		0.00
	cff60b8230f587f04f8			Rou	ınd Off:		0.00
ACK:	122318567786501			Tota	al Amount:		952,875.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		952,875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**