

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18057 Date Of Supply: 26/12/2023

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

Buyer,

SARVOTTAM ENTERPRISES SARVOTTAM ENTERPRISES

TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK

BillTo, 8109286865 ShipTo, 8109286865

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

GST: 23ADEPK9333M1ZC GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M State Code: 23 Pan No: ADEPK9333M

FSSAI No: FSSAI No:

TAN No : BPLL01142B | TAN No : BPLL01142B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SARVOTTAMENT Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ9998 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,560.00	783,200.00
Sale Rate:	le Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		783,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695502801			IGS ⁻	T:	5.00	39,160.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e945d713f9a061cc3cc46cc2d934adbf56207dc4c1 7f548ac192ce87d514108			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319504140138			Tota	l Amount:		822,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		822,360.00

Bank Details:

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

Eight Lac Twenty Two Thousand Three Hundred Sixty 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