

## **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 SB20232024-13177 Transport Mode: Road Invoice No: Invoice Date: 31/10/2023 Do No: 15006 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

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: PMASKOBA Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: PMASKOBA Lorry No: RJ17GB2296 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,810.00	171,450.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			171,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201670040354			IGS	T:	5.00	8,572.50
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51865784d7bdfc39f4bffc24106a42035194f3f23915			Oth	er Expense:		0.00
	bed0fbbb9e8c0c97c3fd	2110041200010	110120010	Rou	nd Off:		0.50
ACK:	122318803216913			Tota	I Amount:		180,023.00
				тся	s %:	0.000	0.00
				TCS	Net Payable		180,023.00

Bank Details:

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

One Lac Eighty Thousand Twenty Three 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**