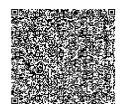


## **NAVKAR TRADERS**

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: SB2023-2024-7970 Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9073 Date Of Supply: 18/08/2023

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

Buyer,

**SARVOTTAM ENTERPRISES** 

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

BillTo, 8109286865

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: Pan No: ADEPK9333M 23

FSSAL No:

TAN No: BPLL01142B Consigned To,

**SARVOTTAM ENTERPRISES** 

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

ShipTo, 8109286865

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M

FSSAI No:

Driver No:

TAN No: **BPLL01142B** 

**AJAIHIND** Mill Name:

FSSAI No:

RefBy SARVOTTAMENT

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MP22H3811 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,032,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271634091849			IGS	T:	5.00	51,600.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07b313dc1b5f487f834a01178d877f12b091bcf783e3			Oth	er Expense:		0.00
	b7fe3b6426e5cb25e99c			Rou	nd Off:		0.00
ACK:	122317827774849			Tota	I Amount:		1,083,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,083,600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six Hundred 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**