

Reverse Charge:

Invoice No: Invoice Date:

## **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 27AABHJ9303C1ZM

Transport Mode: SB20232024-17675 Road 25/01/2024 Do No: 19906 Date Of Supply: 25/01/2024

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:

TAN No: **BPLL01142B** 

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **SARVOTTAMENT** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **UJJAIN** MP09HH3068 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,495.00	1,048,500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,048,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709695656			IGS	T:	5.00	52,425.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10ab30a6d09d6810d1d69b4f81bd3f414371870fa			Oth	er Expense:		0.00
	782c2889fb44f8e633f25			Rou	nd Off:		0.00
ACK:	122419898621979			Tota	I Amount:		1,100,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,100,925.00

**Bank Details:** 

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

**Eleven Lac Nine Hundred Twenty 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**