

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: SB20232024-19721 Road Invoice No: Invoice Date: 23/02/2024 Do No: 22100 Date Of Supply: 23/02/2024

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

RJ09GC8686

23

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

NPRASAD Mill Name:

FSSAI No:

RefBy **SARVOTTAMENT**

Dispatched From: NPRASAD

Driver No:

Season: 23-24 Lorry No:

BPLL01142B

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

Pan No:

State: MADHYA PRADESH

To:

ADEPK9333M

UJJAIN

8109286865

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,440.00	756,800.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			756,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231724211269				IGS	Т:	5.00	37,840.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0fe1f30a5bb4ab6bde7fb28c715d624ebb5102d1570			Othe	er Expense:		0.00
90287d710c7d141f97bac			Rou	nd Off:		0.00	
ACK:	122420296303499			Tota	l Amount:		794,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		794,640.00

Bank Details:

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

Seven Lac Ninty Four Thousand Six Hundred Fourty 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