

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: SB20232024-16660 Road Invoice No: Invoice Date: 07/01/2024 Do No: 18781 Date Of Supply: 07/01/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

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: AKAMLA Driver No:

FSSAI No:

RefBy SARVOTTAMENT Season: 23-24

Dispatched From: AKAMLA Lorry No: MP13ZF6267 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,525.00	352,500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			352,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241701089103			IGS	T:	5.00	17,625.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	640c99fe7e72b25300fd3c4f390a0a7ac098e901b87 81a46c2b6fa2f36c854a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419671062713			Tota	I Amount:		370,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370,125.00

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty Five 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