

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: SB20232024-16788 Road Invoice No: Invoice Date: 09/01/2024 Do No: 18907 Date Of Supply: 09/01/2024 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: 23 Pan No: ADEPK9333M

FSSAI 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

Mill Name: AKAMLA

FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: AKAMLA

Driver No:

MP09HH1058

Season:

To: UJJAIN

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,495.00	454,350.00
Sale Rate:	3495.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		454,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201702310097			IGS [.]	Т:	5.00	22,717.50
EwayBill ValidDate: 14/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	f70c64c15a92fdda51126b19eb584e574eb70cdc782 5e19d18429d2b3e8abb03			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122419706342441			Tota	l Amount:		477,068.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		477,068.00

Lorry No:

Bank Details:

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

Four Lac Seventy Seven Thousand Sixty Eight 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