

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-11690
 Transport Mode:
 Road

 11/10/2023
 Do No:
 13335
 Date Of Supply:
 11/10/2023

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

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: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy SARVOTTAMENT

RefBy SARVOTTAMENT Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ09GC1359 To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,655.00 | 1,096,500.00 |
| Sale Rate: | Rate: 3655.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,096,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271659894418 | | | IGS | T: | 5.00 | 54,825.00 |
| EwayBill ValidDate: 14/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b4e17d8c82909ec70bfd408808b3b718ad0726f9591 715050080c98c0c0dfe15 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318545380156 | | | Tota | I Amount: | | 1,151,325.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,151,325.00 |

Bank Details:

Bank Details:

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

Eleven Lac Fifty One Thousand Three 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