

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: Invoice No: SB2024-25-141 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 198 03/04/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Consigned To,

AADESH TRADERS

City: UJJAIN

State Code:

FSSAI No:

TAN No:

GST: 23ABVPJ1215E1Z0

ShipTo,

169, BHURI KA ADDA, DAULATGANI

23

Buyer, **AADESH TRADERS**

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABVPJ1215E1Z0

State Code: 23 Pan No: ABVPJ1215E

FSSAI No:

TAN No: BPLS13793D

.

Mill Name: FSSAI No :

RefBy VIKRAMINDORE

Dispatched From: AMAHADA

AMAHADA Driver No:

Season: 23/24

BPLS13793D

Pan No:

State: MADHYA PRADESH

ABVPJ1215E

Lorry No: MH19Z7745 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,410.00	852,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		852,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231744346819			IGS	T:	5.00	42,625.00
EwayBill ValidDate: 07/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd52db0683aed9a0789916e519aafae1589112ca71f			Oth	er Expense:		0.00
	94382bb358f94401541cb	011200111	Rou	ind Off:		0.00	
ACK:	122420865253855			Tota	al Amount:		895,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		895,125.00

Bank Details:

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

Eight Lac Ninty Five 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