

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

Consigned To, **AADESH TRADERS**

City: UJJAIN

State Code:

FSSAI No:

TAN No:

GST: 23ABVPJ1215E1Z0

Driver No:

ShipTo,

169, BHURI KA ADDA, DAULATGANI

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Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-9 Road

Date Of Supply: Invoice Date: 01/04/2024 Do No: 48 01/04/2024

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

Buyer,

AADESH TRADERS

169, BHURI KA ADDA, DAULATGANI

BillTo,

City: UJJAIN

State: MADHYA PRADESH

GST: 23ABVPJ1215E1Z0

State Code: Pan No: ABVPJ1215E 23

FSSAL No:

TAN No: BPLS13793D

Mill Name: **AKEWAD** FSSAI No:

RefBy **VIKRAMINDORE**

Dispatched From: AKEWAD

Lorry No: MP13H0643 Season: 23-24

UJJAIN To:

State: MADHYA PRADESH

ABVPJ1215E

Pan No:

BPLS13793D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,420.00	855,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			855,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241743479445			IGS	T:	5.00	42,750.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20fa02950e9c470cc29e92b3fd981946431a285a824 d634dbc2674bb810872cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420832873873			Tota	I Amount:		897,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		897,750.00

Bank Details:

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

Eight Lac Ninty Seven Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory