

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

2800

27

TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

BillTo,

SB2024-25-2474

Invoice Date: 15/05/2024

SEKHAR TRADING COMPANY

Maharashtra

State Code:

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SEKHAR TRADING COMPANY

167, THILAK MARG DAULATGANJ, UJJAIN

Road

UJJAIN

15/05/2024

27AABHJ9303C1ZM

State:

ShipTo,

City: UJJAIN

State Code:

FSSAI No:

City: UJJAIN State: **MADHYA PRADESH**

GST: 23ADSPA1358C1Z0

State Code: 23

167, THILAK MARG DAULATGANJ, UJJAIN

FSSAI No: TAN No:

Pan No: ADSPA1358C

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PMASKOBA

Driver No:

GST: 23ADSPA1358C1Z0

23

Season:

Pan No: ADSPA1358C

MADHYA PRADESH

23-24

MADHYA PRADESH

Lorry No: MP09HJ9988 **UJJAIN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,645.00	473,850.00
Sale Rate:	Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		473,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201764150192			IGS	T:	5.00	23,692.50
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce4e95fa3a8a418cb1f24	ce4e95fa3a8a418cb1f247acf163e3c806542810e59c			er Expense:		0.00
	e68c247cfaac3f05ceb6		12010000	Rou	nd Off:		0.50
ACK:	122421405132337			Tota	I Amount:		497,543.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		497,543.00

Bank Details:

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

For, NAVKAR TRADERS

Authorised Signatory