

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

15214

27

TAX INVOICE

Reverse Charge:

SB2024-25-13827

Invoice Date:

26/11/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To, **AADESH TRADERS**

City: UJJAIN

State Code:

FSSAI No:

TAN No:

GST: 23ABVPJ1215E1Z0

Road 26/11/2024

169, BHURI KA ADDA, DAULATGANI

23

Date Of Supply: Place Of Supply:

UJJAIN

27AABHJ9303C1ZM

State:

Pan No:

BPLS13793D

MADHYA PRADESH

State: Buver.

Invoice No:

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

23

Pan No: ABVPJ1215E

State:

State Code: FSSAI No:

TAN No:

BPLS13793D

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: ASADASHIV

Driver No:

Lorry No:

ShipTo,

MP13ZF6267

Season:

MADHYA PRADESH

ABVPJ1215E

24-25

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3451.00	862750.00
Sale Rate:	3451.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		862750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211864456469			IGS	T:	5.00	43137.50
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a112c40254af412763d201cd61be384fb51d9a0c4a			Oth	er Expense:		0.00
	7ce356f091f5692af95a6			Rou	nd Off:		0.50
ACK:	122424130031258			Tota	I Amount:		905,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		905888.00

Bank Details:

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

Nine Lac Five Thousand Eight Hundred Eighty Eight 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory