

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

Reverse Charge:

Invoice No: SB2024-25-15003

Invoice Date: 14/12/2024

State: Maharashtra

Do No: State Code:

16589 27

Our GST Number: Transport Mode: Date Of Supply:

Road

27AABHJ9303C1ZM

14/12/2024 Place Of Supply:

UJJAIN

MADHYA PRADESH

Buver.

SEKHAR TRADING COMPANY

167, THILAK MARG DAULATGANJ, UJJAIN

BillTo,

City: UJJAIN

GST: 23ADSPA1358C1Z0

State:

State Code: FSSAI No: TAN No:

23

Pan No: ADSPA1358C

MADHYA PRADESH

ASADASHIV

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: **ASADASHIV** Consigned To.

SEKHAR TRADING COMPANY

167, THILAK MARG DAULATGANJ, UJJAIN

ShipTo,

City: UJJAIN

GST: 23ADSPA1358C1Z0

MADHYA PRADESH

ADSPA1358C

State:

Pan No:

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ17GA9956

Season:

24/25 UJJAIN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 160.00 50 3380.00 540800.00 320 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 540800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271874860632 **Eway Bill No:** IGST: 5.00 27040.00 EwayBill ValidDate: 18-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6533c26d9d2460fec09872ac4224f9195bcaa83aac9 Round Off: 0.00 7b2484cb1b04bd2246a60 ACK: 122424419900918 **Total Amount:** 567,840.00 TCS %: 0.000 0.00 567840.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Seven Thousand Eight Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory