

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, **ASHOK TRADERS**

City: UJJAIN

State Code:

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3161 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3783 Date Of Supply: 29/05/2023

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

Buyer,

ASHOK TRADERS

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

BillTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABXFA0560F1ZK

State Code: 23

FSSAI No: TAN No:

Pan No: ABXFA0560F

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: AAKLUJ

Driver No:

GST: 23ABXFA0560F1ZK

23

Season: 22/23

Pan No:

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

MP09HJ2247 To: UJJAIN

State: MADHYA PRADESH

ABXFA0560F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,390.00	1,033,950.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,033,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211596964793			IGS	Т:	5.00	51,697.50
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 4c23f14042c92626e9701dce01179b6d75511d61a9b d235ca3e6fcb6b46e6466			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316887586744			Tota	l Amount:		1,085,648.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,085,648.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Five Thousand Six Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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