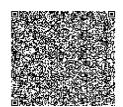


MAA BIJASAN SUGAR
01, NEAR BALAJI MANDIR

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17300 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19452 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27

MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR

State: MADHYA PRADESH

Buyer, Consigned To,

BillTo, ShipTo,

City: PIPALIYAKHEDA State: MADHYA PRADESH City: PIPALIYAKHEDA

GST: 23BXFPJ9420G1ZN GST: 23BXFPJ9420G1ZN

State Code: 23 Pan No: BXFPJ9420G State Code: 23 Pan No: BXFPJ9420G

FSSAI No:

TAN No : JDHA13892E | TAN No : JDHA13892E

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ09GB8186 To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,475.00	973,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			973,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281706625285			IGS	T:	5.00	48,650.00
EwayBill ValidDate: 22/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b864723a2747c3bfe887c2d6a866d5c9b30ac9a64b			Othe	er Expense:		0.00
	9cb8a7c9d6dffad7f2d06		04004015	Rou	nd Off:		0.00
ACK:	122419819662403			Tota	l Amount:		1,021,650.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,021,650.00

Bank Details:

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

Ten Lac Twenty One Thousand Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory