

## **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 Transport Mode: Invoice No: SB20232024-20761 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23269 14/03/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA AMBE TRADING COMPANY

MAA AMBE TRADING COMPANY

R46/168,HAT ROAD,RATLAM R46/168,HAT ROAD,RATLAM

BillTo, 9406820002 ShipTo, 9406820002

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

State Code: 23 Pan No: AVSPA5769R State Code: 23 Pan No: AVSPA5769R

FSSAI No: FSSAI No:

TAN No : BPLS20265A | TAN No : BPLS20265A

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23/24

Dispatched From: JGANGMAI Lorry No: MP09HH0989 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221734174186			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80e7c3d42c4b7fa03dd3	dc8f3d00d	Oth	er Expense:		0.00	
	6e0490a716f495e0fe4f2		400104004	Rou	nd Off:		0.00
ACK:	122420574240056			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**