

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:

Transport Mode: SB2023-2024-5094 Road Invoice No: Invoice Date: 03/07/2023 Do No: 5997 Date Of Supply: 03/07/2023

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

ShipTo,

27AABHJ9303C1ZM

9406820002

Buyer, Consigned To,

MAA AMBE TRADING COMPANY MAA AMBE TRADING COMPANY

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

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

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

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

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS20265A BPLS20265A

AMAHESGAON Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE

9406820002

Season: 22-23 Dispatched From: AMAHESGAON Lorry No: RJ27GC0453 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,445.00	1,067,950.00
Sale Rate:	le Rate: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,067,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291613367345			IGS	T:	5.00	53,397.50
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6529082a78917da5f82d05fe93610d08f51c37fb881c 2215ccd344df374dc161			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317291244268			Tota	I Amount:		1,121,348.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,121,348.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty One Thousand Three 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