

## **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 SB20232024-19768 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22167 24/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**BAJ ENTERPRISES BAJ ENTERPRISES** 

STATION ROAD STATION ROAD

BillTo, 9424033698 ShipTo, 9424033698

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOPJ2981M1Z9 GST: 23AAOPJ2981M1Z9

State Code: 23 Pan No: AAOPJ2981M State Code: Pan No: AAOPJ2981M 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM09353B BPLM09353B

Mill Name: **SAUTADE** Driver No:

FSSAI No:

RefBy **BAJENTERPRISES** Season: 23-24

Dispatched From: SAUTADE Lorry No: MP44HA0540 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,470.00	1,006,300.00
Sale Rate:	3465.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,006,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241724582902			IGS	T:	5.00	50,315.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6028dae5d2285a28ab46430f2aa8666a9f1dc30f42			Oth	er Expense:		0.00
	4758ca534736be6966c1			Rou	nd Off:		0.00
ACK:	122420305321713			Tota	l Amount:		1,056,615.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,056,615.00

**Bank Details:** 

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

Ten Lac Fifty Six Thousand Six Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**