

**MAA BIJASAN SUGAR** 

## **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: SB20232024-19077 Invoice No: Road Invoice Date: 15/02/2024 Do No: 21401 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27

**MAA BIJASAN SUGAR** 

Buyer, Consigned To,

01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

BillTo, ShipTo,

City: PIPALIYAKHEDA State: MADHYA PRADESH City: PIPALIYAKHEDA State: MADHYA PRADESH

GST: 23BXFPJ9420G1ZN GST: 23BXFPJ9420G1ZN

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

FSSAI No: FSSAI No:

TAN No : JDHA13892E TAN No : JDHA13892E

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GB0257 To: PIPALIYAKHEDA

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 350.00 | 50          | 700          | 3,395.00 | 1,188,250.00 |
| Sale Rate:                     | e Rate: 3395.00 + 0.00 Commission           |          |        |             | Freight:     |          |              |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Tax         | able Amount: |          | 1,188,250.00 |
|                                |   |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 231720073650                                |          |        | IGS         | T:           | 5.00     | 59,412.50    |
| EwayBill ValidDate: 19/02/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | ddae53f9318ad1164820e40b178e0134600af938026 |          |        | Oth         | er Expense:  |          | 0.00         |
| b3ccade0a3e5aefc556ca          |   |          |        | Rou         | nd Off:      |          | 0.50         |
| ACK:                           | 122420190235524                             |          |        | Tota        | l Amount:    |          | 1,247,663.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |          | 1,247,663.00 |

Bank Details:

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

Twelve Lac Fourty Seven Thousand Six Hundred Sixty Three 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

**Authorised Signatory** 

For NAVKAR TRADERS

Amhain

MANDATE