

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												
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB20232024-12642			Transport Mode:	Road							
Invoice Date:	25/10/2023	Do No:	14396	Date Of Supply:	25/10/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	PIPALIYAKHEDA	MADHYA PRADESH						

City: PIPALIYAKHEDA

State Code:

FSSAI No:

TAN No:

GST: 23BXFPJ9420G1ZN

23

State: MADHYA PRADESH

BXFPJ9420G

Pan No:

JDHA13892E

Buyer, Consigned To,

MAA BIJASAN SUGAR MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

BillTo, ShipTo,

City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BXFPJ9420G1ZN

Pan No: BXFPJ9420G State Code: 23

TAN No: JDHA13892E

AAKLUJ Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy MAABIJASAN

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09ZL8077 To: **PIPALIYAKHEDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,686.00	147,440.00
Sale Rate:	3686.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		147,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666684142			IGS	T:	5.00	7,372.00
EwayBill Valid	Date: 29/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fed4b2002f793f3a69f87 402a827f1bbe9285a036 122318714408328	71249c2a895b605	5b958143c	Othe	er Expense:		0.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		154,812.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		154,812.00

Bank Details:

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

One Lac Fifty Four Thousand Eight Hundred Twelve 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