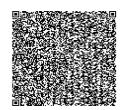


MAA BIJASAN SUGAR

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: SB20232024-15882 Road Invoice No: Invoice Date: 24/12/2023 Do No: 17915 Date Of Supply: 24/12/2023 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

MAA BIJASAN SUGAR

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: Pan No: BXFPJ9420G 23

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA13892E JDHA13892E

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy MAABIJASAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: **PIPALIYAKHEDA** RJ17GB0257 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,240,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271694689064			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 28/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e0ea412743758bb5373f1586132718b76349ebda3d			Oth	er Expense:		0.00
5a537588502337275496bc				Rou	ind Off:		0.50
ACK:	122319481464227			Tota	al Amount:		1,302,788.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,302,788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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