

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 SB20232024-17412 Transport Mode: Invoice No: Road Invoice Date: 20/01/2024 Do No: 19564 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27

MAA BIJASAN SUGAR

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA13892E JDHA13892E

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy MAABIJASAN Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ17GA9241 To: **PIPALIYAKHEDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,470.00	1,197,150.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,197,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201707631865			IGS	T:	5.00	59,857.50
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae2e39482c83fd7845b58c8eba5a6e6c528e4461b8f e3ef0bd8dce6fb5b6c91e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419845117780			Tota	l Amount:		1,257,008.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,257,008.00

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

Bank Details:

Twelve Lac Fifty Seven Thousand 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