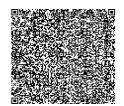


Reverse Charge:

Invoice No: Invoice Date:

## **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 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-6979 Road 02/08/2023 Do No: 8051 Date Of Supply: 02/08/2023

State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA AMBE TRADING COMPANY MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM R46/168, HAT ROAD, RATLAM

BillTo, 9406820002 ShipTo, 9406820002

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

State Code: 23 Pan No: AVSPA5769R State Code: Pan No: AVSPA5769R 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS20265A BPLS20265A

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** 

Season: 22-23 Dispatched From: PDAUND Lorry No: **RJ17GA6871** To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291627122053			IGS	T:	5.00	53,100.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23b149001f4182e54dde	8300b248fa2c35a	aebb78e61	Oth	er Expense:		0.00
	ac1c31ca433cc3f536b54 122317636545148	1		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,115,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,115,100.00

**Bank Details:** 

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

**Eleven Lac Fifteen Thousand One Hundred 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**