

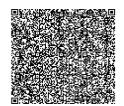
**BAJ ENTERPRISES** 

9424033698

BillTo,

## **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** 

**BAJ ENTERPRISES** 

9424033698

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18794 Transport Mode: Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21075 Date Of Supply: 12/02/2024

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

Buyer, Consigned To,

STATION ROAD STATION ROAD

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOPJ2981M1Z9

GST: 23AAOPJ2981M1Z9 State Code: 23 Pan No: AAOPJ2981M State Code:

Pan No: AAOPJ2981M 23 FSSAI No: FSSAI No:

TAN No: TAN No: BPLM09353B BPLM09353B

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **BAJENTERPRISES** Season: 23-24 Dispatched From: NPIYUSH Lorry No: RJ09GD5989 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,525.00	1,110,375.00
Sale Rate:	3520.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,110,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251718279857			IGS	T:	5.00	55,518.75
EwayBill ValidDate: 16/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	35380832825f3b0072e2164e083d8b69aa211be89b			Oth	er Expense:		0.00
	ca423b5dfa4e06617bdd42		Rou	ind Off:		0.25	
ACK:	122420144886659			Tota	al Amount:		1,165,894.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,165,894.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Eight Hundred Ninty Four 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**