

Reverse Charge:

**BAJ ENTERPRISES** 

Invoice No:

## **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** 

Our GST Number: NO 27AABHJ9303C1ZM

SB20232024-18585 Transport Mode: Road Invoice Date: 08/02/2024 Do No: 20811 Date Of Supply: 08/02/2024

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

Buyer, Consigned To,

STATION ROAD STATION ROAD

BillTo, 9424033698 ShipTo, 9424033698

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

**AMAHESGAON** Driver No: Mill Name:

FSSAI No:

RefBy **BAJENTERPRISES** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: GJ09AV7562 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	3475.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		522,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271716805494			IGS	T:	5.00	26,100.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a7490a877b66bac0314d157de76303038701dd073 c5ceb17888db8bc5c947ae			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420106001812			Tota	I Amount:		548,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	548,100.00

**Bank Details:** 

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

Five Lac Fourty Eight 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**