

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-6576 Transport Mode: Road

Invoice Date: 27/07/2023 Do No: 7594 Date Of Supply: 27/07/2023

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

Buyer, Consigned To,
BAJ ENTERPRISES BAJ ENTERPRISES

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: 23 Pan No: AAOPJ2981M

FSSAI No: FSSAI No:

TAN No : BPLM09353B | TAN No : BPLM09353B

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy BAJENTERPRISES Season: 22-23

Dispatched From: ASADGURU Lorry No: MP44HA0801 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3485.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M 2 PP			Taxable Amount:			523,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291624379298			IGS	T:	5.00	26,175.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df2be5b77c0e8d85afa3c21ce9df30fd00b7142af2ba 7c98e0d10acee181140c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317561333654			Tota	I Amount:		549,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		549,675.00

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Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**