

**MAA BIJASAN SUGAR** 

## **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 Transport Mode: SB20232024-13598 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15348 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27 Buyer,

**MAA BIJASAN SUGAR** 

Consigned To,

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

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy MAABIJASAN Season: 22-23

Dispatched From: AAKLUJ Lorry No: **PIPALIYAKHEDA** RJ17GB0569 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,670.00	146,800.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		146,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291673396912			IGS	T:	5.00	7,340.00
EwayBill ValidDate: 11/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1fba4c8b58262858cc6cc	:34076512f974c6	844686d2	Oth	er Expense:		0.00
5b8fe45c391ff5ab3b550				Rou	ınd Off:		0.00
ACK:	122318906115737			Tota	al Amount:		154,140.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	154,140.00

**Bank Details:** 

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

One Lac Fifty Four Thousand One Hundred Fourty 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**