

**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

**MAA BIJASAN SUGAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13629 Transport Mode: Road

Invoice Date: 07/11/2023 Do No: 15466 Date Of Supply: 07/11/2023

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

Buyer, Consigned To,

01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

BillTo, ShipTo,

City: PIPALIYAKHEDA State: MADHYA PRADESH City: PIPALIYAKHEDA State: MADHYA PRADESH

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GST: 23BXFPJ9420G1ZN GST: 23BXFPJ9420G1ZN

State Code: 23 Pan No: BXFPJ9420G State Code: 23 Pan No: BXFPJ9420G

FSSAI No: FSSAI No:

TAN No : JDHA13892E | TAN No : JDHA13892E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ17GC1196 To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,671.00	146,840.00
Sale Rate:	Rate: 3671.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211673576945			IGS	T:	5.00	7,342.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1eb7d01205d0512abe9	db1eb318db3a4a	e9e936f0b	Oth	er Expense:		0.00
	bd3a2fdfbef8b7a8d0af5			Rou	nd Off:		0.00
ACK:	122318911559096			Tota	I Amount:		154,182.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		154,182.00

Bank Details:

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

One Lac Fifty Four Thousand One Hundred Eighty Two 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**