

## **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: SB20232024-19015 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21296 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA BIJASAN SUGAR MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

BillTo, ShipTo,

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

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: ASADASHIV Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: KA52B5679 To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,400.00	1,156,000.00
Sale Rate:	ate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,156,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271719615184			IGS	T:	5.00	57,800.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea02423d8ac1e3fdfd57d225de44859		6f7c4b493	Oth	er Expense:		0.00
	69dd290667b3bbe71ad6			Rou	nd Off:		0.00
ACK:	122420178873526			Tota	I Amount:		1,213,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,213,800.00

Bank Details:

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

Twelve Lac Thirteen Thousand Eight Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**