

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



SUPER S/30 22-23

TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11838 Road Invoice No: Invoice Date: 14/10/2023 Do No: 13498 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA AMBE TRADING COMPANY

MAA AMBE TRADING COMPANY

R46/168,HAT ROAD,RATLAM R46/168,HAT ROAD,RATLAM

BillTo, 9406820002 ShipTo, 9406820002

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

State Code: 23 Pan No: AVSPA5769R State Code: 23 Pan No: AVSPA5769R

FSSAI No: FSSAI No:

TAN No : BPLS20265A | TAN No : BPLS20265A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ Lorry No: MH18BA3623 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) LOAD S1			Tax	able Amount:		1,086,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261661491358			IGS	T:	5.00	54,300.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b993937e3b4b2916ab54bb2d01855f90ef662ca507b 90df04f54906d4d0fd327			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318585010873			Tota	I Amount:		1,140,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,140,300.00

Bank Details:

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

Eleven Lac Fourty Thousand Three 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

MANDATE

Season:

For, NAVKAR TRADERS

Authorised Signatory