

**BAJ ENTERPRISES** 

## **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: SB20232024-12477 Transport Mode: Road
Invoice Date: 23/10/2023 Do No: 14150 Date Of Supply: 23/10/2023

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

**BAJ ENTERPRISES** 

Buyer, Consigned To,

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: AAMBALIKA Driver No:

FSSAI No:

RefBy BAJENTERPRISES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP14HB2754 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,747.00	936,750.00
Sale Rate:	Sale Rate: 3742.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			936,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666006151			IGS	T:	5.00	46,837.50
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6576bc2ebaa844e76a27aa93ca70b5949643128439			Othe	er Expense:		0.00
e4262b0f6e5bd293a29e23			Rou	nd Off:		0.50	
ACK:	122318695000298			Tota	I Amount:		983,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		983,588.00

Bank Details:

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

Nine Lac Eighty Three Thousand Five Hundred Eighty Eight 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**