

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 SB20232024-18462 Transport Mode: Invoice No: Road Invoice Date: 06/02/2024 Do No: 20746 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH** State Code: 27

MAA BIJASAN SUGAR

Buyer, 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

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

FSSALNo: FSSALNo:

TAN No : JDHA13892E | TAN No : JDHA13892E

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH18BG0221 To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3,410.00	903,650.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			903,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281715771397			IGS	T:	5.00	45,182.50
EwayBill ValidDate: 10/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	fca5370eb34086a5dc77d5a45811efbad83ef758722 1444e22e353a1034db40f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420075244009			Tota	l Amount:		948,833.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	948,833.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Eight Hundred Thirty Three 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