

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6782 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7819 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **BAJ ENTERPRISES**

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: Pan No: AAOPJ2981M 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM09353B BPLM09353B

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **SUGARTRA** Season: 22-23

Dispatched From: PDAUND Lorry No: RJ09GB9592 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	e: 3535.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211626109321			IGS	T:	5.00	26,550.00
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f465fb5946312f2391a0f56356c0c58		e2a2b4a92	Oth	er Expense:		0.00
	6dfdeba82a7985361f83			Rou	ınd Off:		0.00
ACK:	122317604308908			Tota	al Amount:		557,550.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	557,550.00

Bank Details:

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

Five Lac Fifty Seven Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory