

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

MAA BIJASAN SUGAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-12933 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14736 Date Of Supply: 28/10/2023

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

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

FSSAI No: FSSAI No:

TAN No : JDHA13892E | TAN No : JDHA13892E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MAABIJASAN Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HJ7596 To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,686.00	1,290,100.00
Sale Rate:	ale Rate: 3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,290,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668480652			IGS	Т:	5.00	64,505.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21ae542fb1476170083dc1bbbba0c7172ebc324c56 db2d1ddf4b927c26497fbb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318760188467			Tota	I Amount:		1,354,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	1,354,605.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred Five 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