

R46/168, HAT ROAD, RATLAM

9406820002

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: SB20232024-18611 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20899 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

ShipTo,

R46/168, HAT ROAD, RATLAM

9406820002

Buyer, Consigned To,

MAA AMBE TRADING COMPANY MAA AMBE TRADING COMPANY

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

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

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

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS20265A BPLS20265A

AMALINAGAR Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: MH18BZ8869 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	3405.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,191,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261717052968			IGS	T:	5.00	59,587.50
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2dbbfe684e5ac57c81481c512ee12c0e28baf5cd6eb			Othe	er Expense:		0.00
e06b6ca6d8c6eb70f22db			bailocacob	Rou	nd Off:		0.50
ACK:	122420112878312			Tota	I Amount:		1,251,338.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,251,338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory