

MAA AMBE TRADING COMPANY

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 AMBE TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17715 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19894 Date Of Supply: 25/01/2024

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

Buyer, Consigned To,

R46/168,HAT ROAD,RATLAM R46/168,HAT ROAD,RATLAM

BillTo, 9406820002 ShipTo, 9406820002

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

GST: 23AVSPA5769R1ZP GST: 23AVSPA5769R1ZP

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

FSSAI No: FSSAI No:

TAN No : BPLS20265A | TAN No : BPLS20265A

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MH18BZ8869 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate:	3440.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,204,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709851456			IGS	T:	5.00	60,200.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6432598588d9c3421244244190c29678adf631ca3 d6eb070804cb5bcc2fb469			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419902887889			Tota	l Amount:		1,264,200.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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