

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

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

ShipTo,

9406820002

NO Our GST Number: 27AABHJ9303C1ZM

 SB2023-2024-5057
 Transport Mode:
 Road

 01/07/2023
 Do No:
 5941
 Date Of Supply:
 01/07/2023

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

Buyer, Consigned To,

MAA AMBE TRADING COMPANY

MAA AMBE TRADING COMPANY

R46/168,HAT ROAD,RATLAM

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: AAKLUJ Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ09GC6899 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,425.00	1,027,500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,027,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201612824662			IGS	iT:	5.00	51,375.00
EwayBill ValidDate: 05/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d7ba5dceced2b5668111cba51177f12f89b75ca78f3d			Oth	er Expense:		0.00
	8b7d68aa8594025c8484	4		Rou	ınd Off:		0.00
ACK:	122317276482962			Tota	al Amount:		1,078,875.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,078,875.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight Hundred Seventy 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