

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: SB20232024-16998 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19132 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAA AMBE TRADING COMPANY MAA AMBE TRADING COMPANY

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

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: Pan No: AVSPA5769R 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLS20265A BPLS20265A

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **THAKKARSUGAR** Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH18BA3623 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,063,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241703863521			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42220b0586df93d78bcbd545dafbfd9582cdea27f178			Oth	er Expense:		0.00
e79a7bc85a4eaf84cda6				Rou	nd Off:		0.00
ACK:	122419749302370			Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory