

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

Consigned To,

City: MORENA

MAYA TRADING COMPANY

GST: 23AFZPG8439D1Z5

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14682 Road Invoice No:

Invoice Date: 30/11/2023 Do No: 16521 Date Of Supply: 30/11/2023

State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

MAYA TRADING COMPANY

MAYA TRADING COMPANY BAIRIYAR CHOURAH MAYA TRADING COMPANY BAIRIYAR CHOURAH

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH

GST: 23AFZPG8439D1Z5

Pan No: AFZPG8439D State Code: 23 State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23/24 Dispatched From: AKAMLA Lorry No: MP09DB9062 To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	Sale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			723,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261683195256			IGS	T:	5.00	36,150.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd711784eb65a3bf81a73471b36a7f11cd4c24a71d5			Othe	er Expense:		0.00
9dfd3e7d2b1c2042109c4			Rou	nd Off:		0.00	
ACK:	122319165455097			Tota	l Amount:		759,150.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		759,150.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifty Nine Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

State: MADHYA PRADESH

AFZPG8439D

Pan No:

Authorised Signatory