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

Reverse Charge: NO
Invoice No: **SB20232024-21015**
Invoice Date: **18/03/2024** Do No: 23505
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/03/2024**
Place Of Supply: **NEEMUCH** **MADHYA PRADESH**

Buyer,
BAJ ENTERPRISES
STATION ROAD
BillTo, **9424033698**
City: **NEEMUCH** State: **MADHYA PRADESH**
GST: **23AAOPJ2981M1Z9**
State Code: 23 Pan No: AAOPJ2981M
FSSAI No :
TAN No : BPLM09353B

Consigned To,
BAJ ENTERPRISES
STATION ROAD
ShipTo, **9424033698**
City: **NEEMUCH** State: **MADHYA PRADESH**
GST: **23AAOPJ2981M1Z9**
State Code: 23 Pan No: AAOPJ2981M
FSSAI No :
TAN No : BPLM09353B

Mill Name: ASADGURU Driver No:
FSSAI No :
RefBy BAJENTERPRISES Season: **23-24**
Dispatched From: ASADGURU Lorry No: **MP09HH5817** To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,385.00	338,500.00

Sale Rate: **3380.00 + 5.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **221736230837**
EwayBill ValidDate: 23/03/2024
EInvoice No: b4b7c4171afa582d9a0b08f4d51faa6477218483e97 1afda3c41cb0777b48e87
ACK: 122420626135556

Freight:		0.00
Taxable Amount:		338,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	16,925.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**355,425.00**
TCS %:	0.000	0.00
TCS Net Payable:		355,425.00

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

Three Lac Fifty Five Thousand Four Hundred Twenty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory