

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: SB20232024-14185 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16077 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

MAYA TRADING COMPANY

MAYA TRADING COMPANY BAIRIYAR CHOURAH

BillTo,

City: MORENA

GST: 23AFZPG8439D1Z5

Pan No: AFZPG8439D State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

> State Code: FSSAI No:

> > TAN No:

City: MORENA

Consigned To,

ShipTo,

MAYA TRADING COMPANY

GST: 23AFZPG8439D1Z5

23

MAYA TRADING COMPANY BAIRIYAR CHOURAH

ABVIHAL Mill Name:

FSSAI No:

RefBy

Dispatched From: ABVIHAL

Driver No:

RJ11GC1721

Season:

Pan No:

To: **MORENA**

State: MADHYA PRADESH

AFZPG8439D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,625.00	725,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			725,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271678394168			IGS	T:	5.00	36,250.00
EwayBill ValidDate: 27/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	3d793e71e34fba56bc081a70296d123fb7206947d78			Othe	er Expense:		0.00
	36a000547ebd692a753		2000 17 47 0	Rou	nd Off:		0.00
ACK:	122319041407024			Tota	I Amount:		761,250.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		761,250.00

Lorry No:

Bank Details:

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

Seven Lac Sixty One Thousand Two Hundred Fifty 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