

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: Invoice No: SB20232024-16882 Road Invoice Date: 11/01/2024 Do No: 19039 Date Of Supply: 11/01/2024

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

City: **PIPALIYAKHEDA**

Driver No:

State Code:

FSSAI No:

TAN No:

GST: 23BXFPJ9420G1ZN

23

State: MADHYA PRADESH

BXFPJ9420G

Pan No:

JDHA13892E

Buyer,

Consigned To, **MAA BIJASAN SUGAR MAA BIJASAN SUGAR** 01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

MADHYA PRADESH

BillTo, ShipTo,

GST: 23BXFPJ9420G1ZN

Pan No: BXFPJ9420G State Code: 23

FSSAL No:

City: PIPALIYAKHEDA

TAN No: JDHA13892E

ASADASHIV Mill Name:

State:

FSSAI No:

RefBy MAABIJASAN

Season: 23/24 Dispatched From: ASADASHIV Lorry No: **RJ17GB0622** To: **PIPALIYAKHEDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,520.00	1,249,600.00
Sale Rate:	ale Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,249,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702962403			IGS	Т:	5.00	62,480.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27abc659c038168c75305b513cbd1666698f6d0604			Othe	er Expense:		0.00
e89eedfab0173e6b00d0d3			01000001	Rou	nd Off:		0.00
ACK:	122419725863565			Tota	l Amount:		1,312,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,312,080.00

Bank Details:

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

Thirteen Lac Twelve Thousand Eighty 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

Authorised Signatory