

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13332 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15070 Date Of Supply: 02/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KATNI MADHYA PRADESH

Buyer, **AJAY ENTERPRISES**

BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA

BAZAR BillTo,

City: KATNI State: MADHYA PRADESH City: KATNI State: MADHYA PRADESH

GST: **23ANCPC0032F1Z2**

State Code: 23 Pan No: ANCPC0032F

FSSAI No : TAN No : State Code: 23 Pan No: ANCPC0032F

GST: 23ANCPC0032F1Z2

BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA BAZAR

Season:

To:

22-23

KATNI

FSSAI No : TAN No :

ShipTo,

Consigned To,

AJAY ENTERPRISES

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy CHANDRSHIVJI

Dispatched From: A BANGANGA Lorry No: MH40CM3355

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,625.00	217,500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		217,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201671331426			IGS	T:	5.00	10,875.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aecc35c24db747f1756d80853997ef5b726		6709588c	Othe	er Expense:		0.00
c730d886161be9370c076				Rou	nd Off:		0.00
ACK:	122318846333581			Tota	I Amount:		228,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		228,375.00

Bank Details:

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

Two Lac Twenty Eight Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory