

## **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

TACTION								
Reverse Charge Invoice No: Invoice Date: DO No:	No SB2024-25-18849 23/01/2025 20407	Our GST No: Transport Mode: Date Of Supply:	27AABHJ9303C1ZM Road 23/01/2025					
State: State Code:	MAHARASHTRA 27	Place Of Supply: State:	AHMEDABAD GUJRAT					
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG,		Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE						
Gujarat, 380002 Bill To: City: State:	9824444077 AHMEDABAD Gujarat	SHAHIBAUG, GUJRAT 380004 Ship To, City:	9824444077 AHMEDABAD					
Gst NO: State Code: PAN No:	24ACTPP8133G1Z9 24 ACTPP8133G	State: Gst NO: State Code: PAN No:	GUJRAT 24ACTPP8133G1Z9 24 ACTPP8133G					
FSSAI No: TAN No:	AHMJ00583C	FSSAI No: TAN No:	ACTPP8133G AHMJ00583C					

Mill Name:SVPSUGAR

FSSAI No:

Ref By: SARVAM

Dispatched From:SVPSUGAR

Season:24-25

Lorry No:MH13DZ0022

To:AHMEDABAD

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3420.00	1402200.00
ale 3420.00 ± 0.00	3420.00 + 0.00 Commission		Freight:		0.00		0.0
ate:				xable Amount:			1402200.0
rade: SULPHER FR	EE S/30 (S2)		CC	GST:		0.00	0.0
vay II No: <b>28189609574</b> 9	281896095749		SC	SGST:		0.00	0.00
ayBill		IG	ST:		5.00	70110.0	
alidDat <b>28/01/2025</b> :			Ra	ate Diff:/Qntl:			0.0
Invoice db9940ece74d5ee7872fd286fdebdc91179421b369462c3a1f2dc Other Expense:							
o: 1a05409044a ck: 122524972090715		Round Off:				0.0	
		To	tal Amount:			1472310.0	
			TC	S:		0.000	0.0
			TC	S Net Payable:			1472310.0

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

Fourteen Lakh Seventy Two Thousand Three Hundred and Ten Only.

Our Tan No: 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**