

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

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

ShipTo,

State Code:

FSSAI No:

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15985 Transport Mode:

Invoice Date: 26/12/2023 Do No: 18013 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

BillTo, **9904577555**

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

ABHIMAMURGUR

Mill Name: FSSAI No :

RefBv MAHAABAD

Dispatched From: ABHIMAMURGUR

518D TAN No :

24

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

Season: 22/23
Lorry No: RJ19GF4532 To: AHMEDABAD

AHMT04518D

9904577555

State: GUJRAT

AJTPT4979P

Pan No:

27AABHJ9303C1ZM

Road

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,520.00	1,443,200.00
Sale Rate:	3515.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,443,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695533043			IGS	T:	5.00	72,160.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a87647d58ae537db0fd70ecb48d02c42dc30441bb			Oth	er Expense:		0.00
4373182047626cfd10f843				Rou	nd Off:		0.00
ACK:	122319504975862			Tota	l Amount:		1,515,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,515,360.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty 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