

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: SB2023-2024-9134 Road Invoice No: Invoice Date: 01/09/2023 Do No: 10476 Date Of Supply: 01/09/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo, **9824444077**

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

Consigned To,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

OFFICE SHAHIBAUG

Driver No:

MH13DQ5085

ShipTo, **9824444077**

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

Mill Name: AJAIHIND

FSSAI No:

RefBv SAMARPANSUGAR

Dispatched From: AJAIHIND

Lorry No:

Season:

To: AHMEDABAD

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,455.00	241,850.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			241,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281641199139			IGS	T:	5.00	12,092.50
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9de3309902d9391225ed55b9f991e8de3cf15db54a5			Othe	er Expense:		0.00
	8863d354b4cdf5b7fedc9			Rou	nd Off:		0.50
ACK:	122318018473109			Tota	I Amount:		253,943.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		253,943.00

Bank Details:

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

Two Lac Fifty Three Thousand Nine Hundred Fourty Three 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