

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8016 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9175 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

J P SUGAR SUPPLIERS

Buyer,

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. BillTo, **8460793139**

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No : TAN No : ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

8460793139

AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL, HANSOL.

FSSAI No : TAN No :

Mill Name: AJAIHIND

FSSAI No:

RefBy JPSUGAR

Dispatched From: AJAIHIND

Driver No:

MH25AX9657

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.202.250.00 50 700 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,202,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221634326113 IGST: 5.00 60.112.50 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02a6e48a673e080304b52f506304544d7ee716cb35 0.50 Round Off: d40d11e9d27dfb6b7df1ac 122317834286908 ACK: **Total Amount:** 1,262,363.00 0.000 0.00 TCS %: TCS Net Payable: 1.262.363.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty 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

22-23

AHMEDABAD

For, NAVKAR TRADERS

Authorised Signatory