

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-5575

Invoice No: Invoice Date: State:

11/07/2023 Maharashtra Do No: State Code: 6484 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/07/2023

AHMEDABAD

GUJRAT

Buyer,

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. BillTo, 8460793139

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: Pan No: AHWPM5792N 24

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

J P SUGAR SUPPLIERS

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

ShipTo, 8460793139

State: GUJRAT City: AHMEDABAD

GST: 24AHWPM5792N1Z9

State Code: 24

Pan No:

AHWPM5792N

FSSAI No: TAN No:

AB WASHI Mill Name:

FSSAI No:

RefBy

JPSUGAR

Driver No:

Season:

22-23

Dispatched From: AB WASHI Lorry No: MH23AU9699 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,505.00	227,825.00
Sale Rate:	3505.00 + 0.00 Commis		Freight:				
Grade:	ORD S/30 (S2)			Tax	able Amount:		227,825.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	ST:	5.00	11,391.25
EwayBill ValidDate: 11/07/2023				Rate	e Diff:/Qntl:		0.00
				Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
				Tota	al Amount:		239,216.00
				тся	3 %:	0.000	0.00
				TCS Net Payable:			239,216.00

Bank Details:

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

Two Lac Thirty Nine Thousand Two Hundred Sixteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory