

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17750 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19944 Date Of Supply: 25/01/2024

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

Buyer,

MOMAI SUGAR CORPORATION MOMAI SUGAR CORPORATION

MADHUPURA MARKET M 32, SHAHIBAUG ROAD MADHUPURA MARKET M 32, SHAHIBAUG ROAD

BillTo, ShipTo,

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: **24AEQPT5528J1ZW** GST: **24AEQPT5528J1ZW**

State Code: 24 Pan No: AEQPT5528J State Code: 24 Pan No: AEQPT5528J

FSSAI No: FSSAI No:

TAN No : AHMA08822C | TAN No : AHMA08822C

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MAHAABAD Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ50GA2978 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,425.00	1,164,500.00
Sale Rate:	le Rate: 3420.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,164,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201710038040			IGS	T:	5.00	58,225.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6aba7ae8f202ba818ff67ae0066157400f148c8fe817 1401a571d3b71f21530e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419907751862			Tota	l Amount:		1,222,725.00
				TCS	%:	0.100	1,223.00
				TCS	Net Payable:		1,223,948.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Nine Hundred Fourty Eight 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