

## **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: SB20232024-12366 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14068 Date Of Supply: 21/10/2023

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

Buyer,

SARVAM SUGAR SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

COMMISSIONER OFFICE SHAHIBAUG
BillTo, 9824444077

OFFICE SHAHIBAUG
ShipTo, 9824444077

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

GST: 24ACTPP8133G1Z9

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G State Code: 24 Pan No: ACTPP8133G

FSSALNo: FSSALNo:

TAN No : AHMJ00583C | TAN No : AHMJ00583C

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season:

Dispatched From: AKAMLA Lorry No: MH12NX1567 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,630.00	943,800.00
Sale Rate:	le Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			943,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201665172592			IGS	T:	5.00	47,190.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d5eb7238815a32e65dd7272d38e058c36cbddb684 64a82e1bba74b0566c61ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318675824201			Tota	l Amount:		990,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		990,990.00

Bank Details:

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

Nine Lac Ninty Thousand Nine Hundred Ninty 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

For, NAVKAR TRADERS

**Authorised Signatory**