

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: SB2023-2024-6932 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7938 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer, Consigned To,

SHUBH SUGAR CORPORATION SHUBH SUGAR CORPORATION

MADHUPURA MARKET M-47 SHAHIBAUG | MADHUPURA MARKET M-47 SHAHIBAUG

BillTo, 9327027635 ShipTo, 9327027635

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

GST: 24BDLPS5133D1ZN GST: 24BDLPS5133D1ZN

State Code: 24 Pan No: BDLPS5133D State Code: 24 Pan No: BDLPS5133D

FSSAI No: FSSAI No:

TAN No : AHMP09385F | TAN No : AHMP09385F

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SHRADHASUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MH08AP4755 To: AHMEDABAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,540.00	1,062,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,062,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251626761743			IGS	T:	5.00	53,100.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc73d31300fb64a2286f7bd812d52180d54905f2400			Oth	er Expense:		0.00
	7eada6939f54b21d9060		.000.2 .00	Rou	nd Off:		0.00
ACK:	122317623966253			Tota	I Amount:		1,115,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,115,100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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