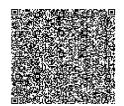


NAVKAR TRADERS

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: SB2023-2024-5600 Road Invoice No:

Invoice Date: 11/07/2023 Do No: 6483 Date Of Supply: 11/07/2023

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

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:

ShipTo,

State: GUJRAT City: AHMEDABAD

GST: 24AHWPM5792N1Z9

Driver No:

J P SUGAR SUPPLIERS

State Code: 24 Pan No: AHWPM5792N

8460793139

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

FSSAI No: TAN No:

Consigned To,

AB WASHI Mill Name:

FSSAI No:

RefBy **JPSUGAR**

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 | 295.00 | 50 | 590 | 3,505.00 | 1,033,975.00 |
| Sale Rate: | 3505.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,033,975.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271617172880 | | | IGS | T: | 5.00 | 51,698.75 |
| EwayBill ValidDate: 16/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9a49db9d965b7f688a96284a6f6fa7336c951e5c3f5e | | 51e5c3f5e | Othe | er Expense: | | 0.00 |
| 9d804b5a75f565fcb42c | | | Rou | nd Off: | | 0.25 | |
| ACK: | 122317388477058 | | | Tota | I Amount: | | 1,085,674.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,085,674.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Eighty Five Thousand Six Hundred Seventy Four 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