

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: SB2023-2024-5361 Invoice No: Road

Invoice Date: 06/07/2023 Do No: 6253 Date Of Supply: 06/07/2023

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

Buyer,

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. BillTo, 8460793139

J P SUGAR SUPPLIERS

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: Pan No: AHWPM5792N 24

FSSAI No: TAN No:

City: AHMEDABAD GST: 24AHWPM5792N1Z9

> State Code: 24 Pan No: AHWPM5792N

8460793139

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

State: GUJRAT

FSSAI No: TAN No:

Driver No:

ShipTo,

Consigned To,

J P SUGAR SUPPLIERS

AB WASHI Mill Name:

FSSAI No:

RefBy **JPSUGAR**

Season: 22-23 Dispatched From: AB WASHI Lorry No: MH23AU5545 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,503.00	1,261,080.00
Sale Rate:	3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,261,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241614952934			IGS	T:	5.00	63,054.00
EwayBill ValidDate: 11/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f42c38ba437ddda803cd	1c7ddc5bd8a343	6db5e0a0	Oth	er Expense:		0.00
	a090dd62cc96ba94c191	56		Rou	nd Off:		0.00
ACK:	122317332797919			Tota	I Amount:		1,324,134.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,324,134.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand One Hundred Thirty 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