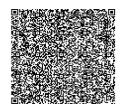


NAVKAR TRADERS

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: SB20232024-17780 Invoice No: Road

Invoice Date: 26/01/2024 Do No: 19960 Date Of Supply: 26/01/2024

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

State Code: 24 Pan No: AHWPM5792N

8460793139

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

FSSAI No: TAN No:

Driver No:

Consigned To,

J P SUGAR SUPPLIERS

APANDHARPUR Mill Name:

FSSAI No:

RefBy **JPSUGAR**

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: MH16CD5353 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3415.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,024,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201710194917			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da27ae47fb2759d031f7	le03addb159a0fa	ac2c6dab	Oth	er Expense:		0.00
b186c899f3f1dba03d857			Rou	nd Off:		0.00	
ACK:	122419912771523			Tota	I Amount:		1,075,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory