

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

Reverse Charge: NO

SB20232024-12961 Invoice No:

GENERAL MADHUPURA MARKET M 32

24

AHMT04518D

Invoice Date: 28/10/2023 Do No: 14753 State: Maharashtra State Code: 27

State: GUJRAT

Pan No: AJTPT4979P

MAHAKAL SUGAR SUPPLIAR

9904577555

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

Road

28/10/2023

AHMEDABAD

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

TCS %:

27AABHJ9303C1ZM

FSSAI No:

TAN No: AHMT04518D

KJAWHARKOL Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

RefBy MAHAABAD

Dispatched From: KJAWHARKOL

Lorry No: MH12MV0188

Driver No:

Season: 22-23

To:

AHMEDABAD

1,107,150.00

0.00

0.00

0.00

GUJRAT

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

SUGAR 50 KG 17011490 305.00 1.107.150.00 50 610 3.630.00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount:

CGST-0.00 SGST: 0.00 **Eway Bill No:** 201668607710 IGST: 5.00 55,357.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 02/11/2023

Elnvoice No: 928895cde73d72d1de7f5af6da8abc4adfb4a0717d1

9039832b8da5bc7dc7a11

122318763387087 ACK:

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,162,508.00

0.000 1,162,508.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Two Thousand Five Hundred Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory