

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

NO Reverse Charge: SB20232024-12100 Invoice No:

Transport Mode: Invoice Date: 18/10/2023 Do No: 13783 Date Of Supply:

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

Buyer,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo, 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G 24

FSSAL No:

TAN No: AHMJ00583C Consigned To, **SARVAM SUGAR**

Our GST Number:

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

27AABHJ9303C1ZM

OFFICE SHAHIBAUG

ShipTo, 9824444077

City: AHMEDABAD State: GUJRAT

Road

18/10/2023

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH12QW7973 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,625.00	1,087,500.00
Sale Rate:	te: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,087,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221663464653			IGS	T:	5.00	54,375.00
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d99ab41cece81307fcb8cebedf3ed0a44		8d698cf2	Oth	er Expense:		0.00
	d369323c76a05703e0f25		.04.000	Rou	ınd Off:		0.00
ACK:	122318634500566			Tota	al Amount:		1,141,875.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,141,875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory