

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18219 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20366 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

24

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

9904577555

AHMT04518D

State: GUJRAT

To:

Pan No:

Buyer,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

BSOUBHAGYA

Mill Name: FSSAI No :

RefBy MAHAABAD

Dispatched From: BSOUBHAGYA

Lorry No: RJ19GG9465

Season: **23-24**

AHMEDABAD

AJTPT4979P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 390.00 1.339.650.00 50 780 3.435.00 Sale Rate: 3430.00 + 5.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,339,650.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211713965355 IGST: 5.00 66,982.50 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98536262340b4f4621051a43e16cb10d328b4a2fd86 0.50 03134575fa06a9d8bf616 Round Off: 122420020891126 ACK: **Total Amount:** 1,406,633.00 0.000 0.00 TCS %: 1,406,633.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Six Thousand Six Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory