

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

Consigned To, SARVAM SUGAR

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16485 Transport Mode:

Invoice Date: **04/01/2024** Do No: 18584 Date Of Supply: **04/01/2024**

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

Buyer,
SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

COMMISSIONER OFFICE SHAHIBAUG
BillTo, 9824444077

OFFICE SHAHIBAUG
ShipTo, 9824444077

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G State Code: 24 Pan No: ACTPP8133G

FSSAI No : FSSAI No :

TAN No : AHMJ00583C | TAN No : AHMJ00583C

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH42AR9977 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,510.00	631,800.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		631,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221699587698			IGS	T:	5.00	31,590.00
EwayBill ValidDate: 08/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9a808cf3adb9f3b12af3deab7ee5c43d15e815d0bf29 1dd12986c64dc9d73974			Oth	er Expense:		0.00
Emvoice No.				Rou	ind Off:		0.00
ACK:	122419628487101			Tota	al Amount:		663,390.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		663,390.00

Bank Details:

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

Six Lac Sixty Three Thousand Three Hundred Ninty 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