

## **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: SB2023-2024-7285 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8382 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** 

Buyer, Consigned To,

State Code:

SHUBH SUGAR CORPORATION SHUBH SUGAR CORPORATION

MADHUPURA MARKET M-47 SHAHIBAUG MADHUPURA MARKET M-47 SHAHIBAUG

27

BillTo, 9327027635 ShipTo, 9327027635

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

GST: 24BDLPS5133D1ZN GST: 24BDLPS5133D1ZN

Pan No: BDLPS5133D State Code: 24 Pan No: BDLPS5133D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMP09385F AHMP09385F

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **LABHSUGAR** Season: 22-23

Dispatched From: K RAYAT Lorry No: MH10CQ5530 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,088,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271629271005			IGS	T:	5.00	54,405.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd0f0159c3efc0404b7312523ef98c88a68b127e00f5 24e87c0a0c38c210c7e7			Oth	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122317698874738			Tota	I Amount:		1,142,505.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

**Bank Details:** 

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

Eleven Lac Fourty Two Thousand Five Hundred 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**