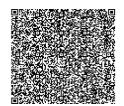


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19022 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21326 Date Of Supply: 14/02/2024

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

Buyer, Consigned To,

MAHAKAL SUGAR SUPPLIAR MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32 GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555 ShipTo, 9904577555

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

GST: 24AJTPT4979P1ZT GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P State Code: 24 Pan No: AJTPT4979P

FSSAI No: FSSAI No:

TAN No : AHMT04518D | TAN No : AHMT04518D

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBy MAHAABAD Season: 23-24

Dispatched From: ABHIMAMURGUR Lorry No: RJ50GB2225 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,388.00	1,406,020.00
Sale Rate:	3383.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,406,020.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261719648075			IGS	T:	5.00	70,301.00
EwayBill ValidDate: 19/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3f85d3ad09b236a5bb7c2b34b3bf4e43527786d6fab			Oth	er Expense:		0.00
	0722ab8bd8c6b0c61f9d	C		Rou	ınd Off:		0.00
ACK:	122420179676780			Tota	al Amount:		1,476,321.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,476,321.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Three Hundred Twenty One 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