

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7745 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8896 Date Of Supply: 14/08/2023

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

Buyer,

J P SUGAR SUPPLIERS

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL.

SCHOOL,HANSOL.
BillTo, 8460793139 ShipTo, 8460793139

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

GST: 24AHWPM5792N1Z9 GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N State Code: 24 Pan No: AHWPM5792N

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 9130322671

FSSAI No:

RefBy JPSUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH13DW9633 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,435.00	1,202,250.00
Sale Rate:	e: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,202,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291632603994			IGS	T:	5.00	60,112.50
EwayBill ValidDate: 19/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	89a3430968d893b84c0	a2f07ab7ef	Oth	er Expense:		0.00	
	32136db58fb2ab31f927l)		Rou	ınd Off:		0.50
ACK:	122317787813242			Tota	al Amount:		1,262,363.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,262,363.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty 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