

## **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: SB20232024-11870 Road Invoice No:

Invoice Date: 14/10/2023 Do No: 13523 Date Of Supply: 14/10/2023

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

Buyer,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35

1ST FLOOR SAHIBUAG ROAD BillTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

Pan No: BDLPS5133D State Code: 24

FSSAL No:

TAN No: AHMP09385F Consigned To,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST

FLOOR SAHIBUAG ROAD

ShipTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

State Code: 24 Pan No: BDLPS5133D

FSSAI No:

TAN No: AHMP09385F

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **LABHSUGAR** 

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH451334 To: **AHMEDABAD** 

0.00 + 0.00 Commiss D S/30 (S2)	17011490 sion	250.00	50 <b>Fre</b>	500	3,630.00	907,500.00
	sion		Fre	iaht:		
D S/30 (S2)			Freight:			0.00
			Taxable Amount:			907,500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
661708883			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 20/10/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 538b3d293431865b1f004748cfe5de01ccc7b023b49 5f3daa2243a5d433fc075			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
318590056648			Tota	I Amount:		952,875.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		952,875.00
	20/10/2023 b3d293431865b1f00 laa2243a5d433fc075	20/10/2023 b3d293431865b1f004748cfe5de01ccc laa2243a5d433fc075	20/10/2023 b3d293431865b1f004748cfe5de01ccc7b023b49 laa2243a5d433fc075	CGS SGS SGS 661708883	CGST: SGST: 1661708883 1GST: 20/10/2023 Rate Diff:/Qntl: 03d293431865b1f004748cfe5de01ccc7b023b49 laa2243a5d433fc075 Round Off: 318590056648 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 SGST: 5.00 661708883 IGST: 5.00 Rate Diff:/Qntl: D3d293431865b1f004748cfe5de01ccc7b023b49 Rad2243a5d433fc075 Round Off: Total Amount:

**Bank Details:** 

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy 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**