

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: SB20232024-17674 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19787 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

> Consigned To, **SARVAM SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

OFFICE SHAHIBAUG

City: AHMEDABAD

Driver No:

GST: 24ACTPP8133G1Z9

24

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

State: GUJRAT

ACTPP8133G

Pan No:

9824444077

AHMJ00583C

Buyer,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo, 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G 24

FSSAL No:

TAN No: AHMJ00583C

AKURAMDAS

Mill Name: FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23/24 Dispatched From: AKURAMDAS Lorry No: MH12QG7174 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,430.00	1,063,300.00
Sale Rate:	3430.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,063,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709694980			IGS	T:	5.00	53,165.00
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df9e7ddb65a22ca72f28184e5d5f639b4fe6c98f5711			Oth	er Expense:		0.00
	35ca81ecf27facf19a72 122419898605412			Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,116,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,116,465.00

Bank Details:

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

Eleven Lac Sixteen Thousand Four Hundred Sixty 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