

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

ShipTo,

9376050551

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6082 Road Invoice No:

Invoice Date: 19/07/2023 Do No: 7079 Date Of Supply: 19/07/2023

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

Buyer, Consigned To,

MAHALAXMI SUGAR SUPPLIERS MAHALAXMI SUGAR SUPPLIERS

19 C SAVITA PARK, ISANPUR 19 C SAVITA PARK, ISANPUR

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

GST: 24AMJPP9068Q1Z1

GST: 24AMJPP9068Q1Z1

State Code: 24 Pan No: AMJPP9068Q State Code: Pan No: AMJPP9068Q 24

FSSAI No: TAN No:

.....

SKRISHNA Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

BillTo,

9376050551

RefBy **TEJALENTER** Season: 22-23

Dispatched From: SKRISHNA Lorry No: GJ05BX5748 To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,455.00 | 345,500.00 |
| Sale Rate: | 3455.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 345,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271621022302 | | | IGS | T: | 5.00 | 17,275.00 |
| EwayBill ValidDate: 25/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b0cb5492a1aefcbcaf891634853372079306c6c05e8 | | | Othe | er Expense: | | 0.00 |
| | b7291084a10d93a2a6a4 | 12 | | Rou | nd Off: | | 0.00 |
| ACK: | 122317477816009 | | | Tota | I Amount: | | 362,775.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 362,775.00 |

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory