

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: SB20232024-11982 Road Invoice No: Invoice Date: 17/10/2023 Do No: 13753 Date Of Supply: 17/10/2023

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 **SHUBHSUGAR**

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH42AQ9701 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate:	Rate: 3630.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		908,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662852050			IGS	T:	5.00	45,437.50
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02dd7012f41b8ad3cbcd3945600d4b4ba9a72bf466f			Oth	er Expense:		0.00
	99a5c20ea06432cebdec7			Rou	nd Off:		0.50
ACK:	122318618893730			Tota	I Amount:		954,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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