

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: SB20232024-17574 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19736 Date Of Supply: 23/01/2024 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: MH45T3699 To: **AHMEDABAD**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	260.00	50	520	3,430.00	891,800.00
Sale Rate: 3430.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			891,800.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281708789071			IGS	T:	5.00	44,590.00
EwayBill ValidDate: 28/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: a11d22d597e037ee7cc3dd0c0be0a8929b9e87d191 cfb810bc20f83955f5bfb9			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419875216680			Tota	I Amount:		936,390.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	936,390.00
	3430.00 + 0.00 Commiss ORD S/30 (S2) 281708789071 Date: 28/01/2024 a11d22d597e037ee7cc3 cfb810bc20f83955f5bfb9	17011490 3430.00 + 0.00 Commission ORD S/30 (S2) 281708789071 Date: 28/01/2024 a11d22d597e037ee7cc3dd0c0be0a8929b cfb810bc20f83955f5bfb9	17011490 260.00 3430.00 + 0.00 Commission ORD S/30 (S2) 281708789071 Date: 28/01/2024 a11d22d597e037ee7cc3dd0c0be0a8929b9e87d191 cfb810bc20f83955f5bfb9	17011490 260.00 50 3430.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 281708789071 IGS Pate: 28/01/2024 Rate a11d22d597e037ee7cc3dd0c0be0a8929b9e87d191 cfb810bc20f83955f5bfb9 Rou 122419875216680 Tota	17011490 260.00 50 520 3430.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281708789071 IGST: Pate: 28/01/2024 Rate Diff:/Qntl: a11d22d597e037ee7cc3dd0c0be0a8929b9e87d191 cfb810bc20f83955f5bfb9 Round Off: 122419875216680 Total Amount: TCS %:	17011490 260.00 50 520 3,430.00

Bank Details:

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

Nine Lac Thirty Six Thousand Three Hundred Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory