

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: SB2023-2024-7197 Invoice No: Road Invoice Date: 05/08/2023 Do No: 8317 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. BillTo, 8460793139

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: Pan No: AHWPM5792N 24

FSSAI No: TAN No:

Consigned To,

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL, HANSOL.

ShipTo, 8460793139

State: GUJRAT City: AHMEDABAD

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No: TAN No:

AB SONARI Mill Name:

FSSAI No:

RefBy **JPSUGAR**

Dispatched From: AB SONARI

Driver No:

Lorry No: MH13CU3003 Season: 22-23

To: **AHMEDABAD** Dacking(kg)

SUGAR 50 KG		17011490	310.00	50	620	3,533.00	1,095,230.00
Sale Rate:	3533.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,095,230.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291628574943			IGS	T:	5.00	54,761.50
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2df3413e33214b2e7834587d33a294925d757ef14f4			Othe	er Expense:		0.00
	f6805d5a3aaf34a41f0c0	70701111	Rou	nd Off:		0.50	
ACK:	122317679322447			Tota	I Amount:		1,149,992.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,149,992.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Nine Hundred Ninty Two 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