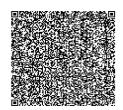


## **NAVKAR TRADERS**

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12848 Transport Mode:

Invoice Date: 27/10/2023 Do No: 14682 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

MAHAKAL SUGAR SUPPLIAR MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32 GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555 ShipTo, 9904577555

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

GST: 24AJTPT4979P1ZT GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P State Code: 24 Pan No: AJTPT4979P

FSSAI No: FSSAI No:

TAN No : AHMT04518D | TAN No : AHMT04518D

Mill Name: KJAWHARKOL Driver No:

FSSAI No:

RefBy MAHAABAD Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: GJ11VV7981 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.70	1,270,745.00
Sale Rate:	3630.00 + 0.70 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,270,745.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667973360			IGS	T:	5.00	63,537.25
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e59e3eca2d869748b76	88bc7d3c5024ce5	001ce602	Oth	er Expense:		0.00
	931ac5693eab3793251e	edc		Rou	nd Off:		-0.25
ACK:	122318747793260			Tota	I Amount:		1,334,282.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,334,282.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Thirty Four Thousand Two Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**