

## **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: SB20232024-15543 Road Invoice No:

Invoice Date: 17/12/2023 Do No: 17487 Date Of Supply: 17/12/2023

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:

State: GUJRAT City: AHMEDABAD

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

8460793139

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

FSSAI No: TAN No:

ShipTo,

Consigned To,

**J P SUGAR SUPPLIERS** 

**ACHANDRABHAGA** Driver No: 9370464015 Mill Name:

FSSAI No:

RefBy **JPSUGAR** 

Season: 23/24 Dispatched From: ACHANDRABHAGA Lorry No: MH22AN1677 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,520.00	1,091,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,091,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261691161830			IGS	T:	5.00	54,560.00
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5b8af072ab480c9656e2	c15c6f075	Oth	er Expense:		0.00	
	cfb3b6d37d2961b5de4b 122319390323305			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,145,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,145,760.00

**Bank Details:** 

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

**Eleven Lac Fourty Five Thousand Seven Hundred Sixty 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**