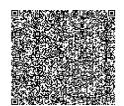


NAVKAR TRADERS

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: SB20232024-13146 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14930 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

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: GJ37T5833 To: AHMEDABAD

		HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,625.00	1,268,750.00
Sale Rate:	e Rate: 3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,268,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211669899476			IGS	T:	5.00	63,437.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74d9de3d4dd2b26a8f0ec838933a34a9dca57360f93			Othe	er Expense:		0.00
	862af975860bf53d676f1			Rou	nd Off:		0.50
ACK:	122318798167607			Tota	I Amount:		1,332,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,332,188.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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