

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: SB2023-2024-6918 Road Invoice No: Invoice Date: 01/08/2023 Do No: 8027 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer, Consigned To,

SHUBH SUGAR CORPORATION SHUBH SUGAR CORPORATION

MADHUPURA MARKET M-47 SHAHIBAUG MADHUPURA MARKET M-47 SHAHIBAUG

BillTo, 9327027635 ShipTo, 9327027635

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

GST: 24BDLPS5133D1ZN GST: 24BDLPS5133D1ZN

State Code: 24 Pan No: BDLPS5133D State Code: 24 Pan No: BDLPS5133D

FSSAI No: FSSAI No:

TAN No : AHMP09385F TAN No : AHMP09385F

Mill Name: GMADHI Driver No:

FSSAI No:

RefBy LABHSUGAR Season: 22-23

Dispatched From: GMADHI Lorry No: GJ18BT6896 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,645.00	546,750.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		546,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291626736248			IGS	T:	5.00	27,337.50
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4848a79d5c9bb0b4d72b6c26e1393aca9bb79738e6			Oth	er Expense:		0.00
6ad56086ed8df29e721e58				Rou	ınd Off:		0.50
ACK:	122317623212499			Tota	al Amount:		574,088.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		574,088.00

Bank Details:

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

Five Lac Seventy Four Thousand 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory