

## **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: SB20232024-12365 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14069 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

> Consigned To, **SARVAM SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Buyer,

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo, 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G 24

FSSAL No:

TAN No: AHMJ00583C

Driver No:

MH12NX1567

OFFICE SHAHIBAUG

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

**AKAMLA** Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR** 

Dispatched From: AKAMLA

24

To: **AHMEDABAD** 

Season:

22-23

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

State: GUJRAT

ACTPP8133G

Pan No:

9824444077

AHMJ00583C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281665172301			IGS	T:	5.00	9,062.50
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	340d77143fcfc02e816af59a6dcad9aa3956b6c62ce			Othe	er Expense:		0.00
d84021cfedb7cdc6397e3			Round Off:			0.50	
ACK:	122318675818468			Tota	l Amount:		190,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190,313.00

**Bank Details:** 

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

One Lac Ninty Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**