

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

Consigned To,

9824444077

To:

AHMEDABAD

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12619 Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14238 Date Of Supply: 25/10/2023

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

Buyer,

SARVAM SUGAR SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

COMMISSIONER OFFICE SHAHIBAUG OFFICE SHAHIBAUG BillTo, 9824444077 ShipTo,

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

GST: 24ACTPP8133G1Z9 GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G State Code: Pan No: ACTPP8133G 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMJ00583C AHMJ00583C

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy SAMARPANSUGAR Season: 22-23 Dispatched From: AKAMLA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.089.000.00 50 600 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,089,000.00 CGST-0.00 0.00

MH45AE1749

SGST: 0.00 0.00 **Eway Bill No:** 241666602777 IGST: 5.00 54,450.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00

Other Expense: **Elnvoice No:** 8d6079112cb0882a5f2193867791b3f44d4ce0bc391

0.00 Round Off: 6034cd05c81de70d27267 122318711947419 **Total Amount:** 1,143,450.00

0.000 TCS %: 0.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

1,143,450.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory