

## **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: SB2023-2024-9824 Road Invoice No: Invoice Date: 11/09/2023 Do No: 11281 Date Of Supply: 11/09/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35

1ST FLOOR SAHIBUAG ROAD

BillTo, **9327027635** 

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

State Code: 24 Pan No: BDLPS5133D

FSSAI No:

TAN No: AHMP09385F

Consigned To,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST

FLOOR SAHIBUAG ROAD

ShipTo, **9327027635** 

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

Driver No:

State Code: 24 Pan No: BDLPS5133D

FSSAI No:

TAN No: AHMP09385F

Mill Name: AJAIHIND

FSSAI No:

RefBy LABHSUGAR

Dispatched From: AJAIHIND

Lorry No: MH12QW7873 To: AHMEDABAD

Season:

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,491.00	1,047,300.00
Sale Rate:	3490.00 + 1.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,047,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221645374271			IGS	T:	5.00	52,365.00
EwayBill ValidDate: 16/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9159ebfbf77026c0de85b	74261ec986d45d	9a5aa8e3	Oth	er Expense:		0.00
	66f8cbca9fcaf696c1b63			Rou	ınd Off:		0.00
ACK:	122318148882268			Tota	al Amount:		1,099,665.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,099,665.00

**Bank Details:** 

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

Ten Lac Ninty Nine Thousand Six Hundred Sixty Five 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**