

MOMAI SUGAR CORPORATION

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



GUJRAT

MOMAI SUGAR CORPORATION

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

Buyer, Consigned To,

MADHUPURA MARKET M 32, SHAHIBAUG ROAD MADHUPURA MARKET M 32, SHAHIBAUG ROAD

BillTo, ShipTo,

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

GST: 24AEQPT5528J1ZW GST: 24AEQPT5528J1ZW

State Code: 24 Pan No: AEQPT5528J State Code: 24 Pan No: AEQPT5528J

FSSAI No:

TAN No : AHMA08822C TAN No : AHMA08822C

Mill Name: ACHANDRABHAGA Driver No: 7558748475

FSSAI No:

RefBy MAHAABAD Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: MH13DQ6309 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,530.00	1,270,800.00
Sale Rate:	ale Rate: 3525.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,270,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211689335707			IGS	T:	5.00	63,540.00
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e68b09bdbeb2a32ec160e0057ff52f132a092088789 5e1f56ce88cfbb958918c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319345030928			Tota	l Amount:		1,334,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,334,340.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Thirty Four Thousand Three Hundred Fourty 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