

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-12598 Transport Mode: Road

Invoice Date: 24/10/2023 Do No: 14295 Date Of Supply: 24/10/2023
State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

MAHAKAL SUGAR SUPPLIAR MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32 GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555 ShipTo, 9904577555

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

GST: 24AJTPT4979P1ZT GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P State Code: 24 Pan No: AJTPT4979P

FSSAI No: FSSAI No:

TAN No : AHMT04518D | TAN No : AHMT04518D

Mill Name: K SANGALI Driver No:

FSSAI No:

RefBy MAHAABAD Season: **22-23**

Dispatched From: K SANGALI Lorry No: GJ08AW3366 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,090,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231666322140			IGS	T:	5.00	54,525.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f366171130cf3305c68af254bde004968efa19950d84			Othe	er Expense:		0.00
	ead4e78d226cb978d996			Rou	nd Off:		0.00
ACK:	122318704252702			Tota	l Amount:		1,145,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,145,025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty 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