

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

**SAMRAPAN SUGAR** 

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

27AABHJ9303C1ZM

**GUJRAT** 

Road

MADHPURA MARKET SHAHIBAUG ROAD

14/10/2023

**AHMEDABAD** 

9824444085

AHMS10253F

State: GUJRAT

Pan No: ACOPP7176Q

NO Reverse Charge: SB20232024-11845 Invoice No:

Invoice Date: 14/10/2023 Do No:

13444 State: Maharashtra State Code: 27

Buyer, Consigned To,

MADHPURA MARKET SHAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

9824444085

**SAMRAPAN SUGAR** 

State Code: Pan No: ACOPP7176Q 24

FSSAI No:

BillTo,

TAN No: AHMS10253F

TAN No:

**AKAMLA** Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR** 

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH16CD2563 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,625.00	1,268,750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,268,750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291661498879			IGS	T:	5.00	63,437.50
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa8f187f67f591645ff2220071c78b03a3b4bee03f25 9e2bc8553a2101f620f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318585196128			Tota	I Amount:		1,332,188.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,332,188.00

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**