

## **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: SB20232024-12584 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14266 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

Buyer,

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. BillTo, **8460793139** 

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No : TAN No : ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

**J P SUGAR SUPPLIERS** 

State Code: 24 Pan No: AHWPM5792N

8460793139

AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL, HANSOL.

Season:

To:

22-23

**AHMEDABAD** 

FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy JPSUGAR

Dispatched From: AKAMLA Lorry No: MH12TV5571

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,089,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261666170014			IGS	T:	5.00	54,450.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b189914f5fe222d778fda251e7d50f6a89031805ac7f			Oth	er Expense:		0.00
	ba1d8e35c825156cc65a			Rou	nd Off:		0.00
ACK:	122318699584798			Tota	I Amount:		1,143,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,143,450.00

**Bank Details:** 

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

## Eleven Lac Fourty Three Thousand Four Hundred Fifty 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**