

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: SB20232024-15317 Road Invoice No: Invoice Date: 12/12/2023 Do No: 17305 Date Of Supply: 12/12/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

City: AHMEDABAD

GST: 24AEQPT5528J1ZW

ShipTo,

State Code:

Buyer,

MOMAI SUGAR CORPORATION

MADHUPURA MARKET M 32, SHAHIBAUG ROAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AEQPT5528J1ZW

State Code: Pan No: AEQPT5528J 24

FSSAL No:

TAN No: AHMA08822C

FSSAI No:

TAN No: AHMA08822C

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MOMAI SUGAR CORPORATION

MADHUPURA MARKET M 32, SHAHIBAUG ROAD

State: GUJRAT

AEQPT5528J

Pan No:

ACHANDRABHAGA Driver No: 9413654377 Mill Name:

FSSAI No:

RefBy MAHAABAD

Season: 23/24 Dispatched From: ACHANDRABHAGA Lorry No: RJ07GD4247 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,530.00	1,464,950.00
Sale Rate:	3525.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,464,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251688853512			IGS	T:	5.00	73,247.50
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0469fc3fce2c1dad9e76330a2854d87ba216976a04d b34860757c142a65d1cb1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319333180600			Tota	l Amount:		1,538,198.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,538,198.00

Bank Details:

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

Fifteen Lac Thirty Eight Thousand One Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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