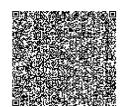


Invoice Date:

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: SB20232024-17751 Transport Mode: Road

25/01/2024 Do No: 19945 Date Of Supply: **25/01/2024**

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

Buyer, Consigned To,

MOMAI SUGAR CORPORATION MOMAI SUGAR CORPORATION

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: FSSAI No:

TAN No : AHMA08822C | TAN No : AHMA08822C

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MAHAABAD Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ07GE7765 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,425.00	1,404,250.00
Sale Rate:	3420.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,404,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271710038137			IGS	T:	5.00	70,212.50
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ba70f600eaedfdd4ed8c7	'0e75c1b9bbba8a	a3d6f3413	Oth	er Expense:		0.00
	6cc9658119f278774ad9	5		Rou	ınd Off:		0.50
ACK:	122419907752959			Tota	al Amount:		1,474,463.00
				TCS	3 %:	0.100	1,474.00
				TCS	Net Payable:		1,475,937.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Nine Hundred Thirty Seven 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