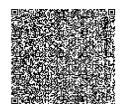


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-5827 Transport Mode:

SB2023-2024-5827 Transport Mode: Road
15/07/2023 Do No: 6777 Date Of Supply: 15/07/2023

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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

Buyer,

Invoice Date:

J P SUGAR SUPPLIERS

AATREY GREEN G/503, OPP SANT XAVIAR

SCHOOL, HANSOL. Bill To, **8460793139**

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No : TAN No : Consigned To,

J P SUGAR SUPPLIERS

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

27AABHJ9303C1ZM

ShipTo, **8460793139**

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No : TAN No :

Mill Name: AB WASHI

FSSAI No:

RefBv JPSUGAR

Dispatched From: AB WASHI

Driver No:

Lorry No: MH23AU4722

Season: **22-23**

To:

AHMEDABAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.067.500.00 50 610 3.500.00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,067,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201619030147 53,375.00 IGST: 5.00 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee4789986de155b3d955ca690dc2b3770e9c44157a 0.00 6ed86005b0b30caa0e6198 Round Off: 122317430705841 ACK: **Total Amount:** 1,120,875.00 0.000 TCS %: 0.00

Bank Details:

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

Eleven Lac Twenty Thousand Eight Hundred Seventy 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

1,120,875.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory