

## **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: Invoice No: SB20232024-20426 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22892 06/03/2024

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

Buyer,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35

1ST FLOOR SAHIBUAG ROAD

BillTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

Pan No: BDLPS5133D State Code: 24

FSSAL No:

TAN No: AHMP09385F

THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST

FLOOR SAHIBUAG ROAD

SHUBH SUGAR CORPORATION

ShipTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

State Code: 24 Pan No: BDLPS5133D

FSSAI No:

Consigned To,

TAN No: AHMP09385F

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **LABHSUGAR** 

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: GJ04AW7199 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,535.00	742,350.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		742,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271730288712			IGS	T:	5.00	37,117.50
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ffbe67a2ec76bcec795515f74e9911e04653a0a4489			Othe	er Expense:		0.00
	1c8c97d811bfb7fa76ca			Rou	nd Off:		0.50
ACK:	122420469376873			Tota	I Amount:		779,468.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	779,468.00

**Bank Details:** 

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

Seven Lac Seventy Nine Thousand Four Hundred Sixty 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**