

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

NO Reverse Charge: SB20232024-15911 Invoice No:

Invoice Date: 25/12/2023 Do No: 17975

State: GUJRAT

Pan No: AJTPT4979P

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

Road

25/12/2023

AHMEDABAD

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

GUJRAT

FSSAI No:

TAN No: AHMT04518D

ASADASHIV Driver No: Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

MAHAKAL SUGAR SUPPLIAR

9904577555

GENERAL MADHUPURA MARKET M 32

24

AHMT04518D

RefBy MAHAABAD Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GB5677 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,515.00	1,493,875.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,493,875.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251695018625			IGS	T:	5.00	74,693.75
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91e2a73a33c2e46ef11118add406da56363ba16220f			Oth	er Expense:		0.00
	75aa1de1e838c0625f7df	f		Rou	nd Off:		0.25
ACK:	122319490905887			Tota	I Amount:		1,568,569.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,568,569.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Five Hundred Sixty Nine 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