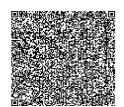


NAVKAR TRADERS

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

14802



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-13024 Invoice No:

GENERAL MADHUPURA MARKET M 32

24

AHMT04518D

Invoice Date: 29/10/2023 Do No:

State:

MAHAKAL SUGAR SUPPLIAR

9904577555

Maharashtra State Code:

State: GUJRAT

Pan No: AJTPT4979P

Place Of Supply: 27

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

Road

29/10/2023

AHMEDABAD

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

GUJRAT

FSSAI No:

TAN No: AHMT04518D

KJAWHARKOL Driver No: 9075050080 Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

RefBy MAHAABAD

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: MH12NX7792 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,625.00	1,105,625.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,105,625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668937091			IGS	T:	5.00	55,281.25
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	279d1f26362c5c5c7ecb0a93400482c		93e12bd5d	Oth	er Expense:		0.00
	2ab37f77da3a5ba6b674	С		Rou	ınd Off:		-0.25
ACK:	122318771235804			Tota	al Amount:		1,160,906.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,160,906.00

Bank Details:

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

Eleven Lac Sixty Thousand Nine Hundred Six 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