

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: SB20232024-12966 Invoice No:

Invoice Date: 28/10/2023 Do No: 14752

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

Road

28/10/2023

AHMEDABAD

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

Driver No:

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

GUJRAT

FSSAI No:

TAN No: AHMT04518D

KJAWHARKOL Mill Name:

AHMT04518D

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

RefBy MAHAABAD

MAHAKAL SUGAR SUPPLIAR

9904577555

GENERAL MADHUPURA MARKET M 32

24

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: MH48T1419 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	3625.00 + 5.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		907,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291668614788			IGS	T:	5.00	45,375.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a700d73bd031a30e3e6a	a5208a0a05a62e4	424747052	Oth	er Expense:		0.00
	95b140a5d1af9c045e7e7e 122318763562624			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		952,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		952,875.00

Bank Details:

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

Nine Lac Fifty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory