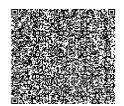


NAVKAR TRADERS

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

Reverse Charge: NO Invoice No: SB2023-2024-7097

Invoice No: **SB2023-2024-7097**Invoice Date: **04/08/2023**

State: Maharashtra

state. **Manarashtra**

Do No: State Code: 8186

27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 04/08/2023

Place Of Supply: AHMEDABAD

MEDABAD GUJRAT

Buyer,

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.

ShipTo, **8460793139**

City: AHMEDABAD State: GUJRAT

GST: 24AHWPM5792N1Z9

State Code: 24 Pan No: AHWPM5792N

FSSAI No : TAN No :

Mill Name: AB SONARI

FSSAI No:

RefBv JPSUGAR

Dispatched From: AB SONARI

Driver No:

MH13EA9194

Season: 22-23

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,237,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241627934226			IGS	T:	5.00	61,862.50
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86a796568bd99dbc9b1c	96568bd99dbc9b1c7089846f3a4581a52db918			er Expense:		0.00
cf177b3708efe94e3aa5f0			40245010	Rou	nd Off:		0.50
ACK:	122317661118070			Tota	l Amount:		1,299,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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

For, NAVKAR TRADERS

Authorised Signatory