

## **NAVKAR TRADERS**

Do No:

State Code:

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

6318

27



**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-5382 Invoice No:

Invoice Date: 06/07/2023

State: Maharashtra

**MAHAKAL SUGAR SUPPLIAR** 

Buyer,

GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

Pan No: AJTPT4979P State Code: 24

FSSAI No:

TAN No: AHMT04518D Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

Road

06/07/2023

**AHMEDABAD** 

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

FSSAI No:

TAN No: AHMT04518D

**BSWARAJ** Mill Name:

FSSAI No:

RefBy MAHAABAD

Dispatched From: BSWARAJ

Lorry No: MH16CE5252

Driver No:

22-23

**GUJRAT** 

To: **AHMEDABAD** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,039,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271615056164			IGS	T:	5.00	51,975.00
EwayBill ValidDate: 10/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e4e6bba9dd4878cf26a14ad456bf098831841a7a543			Oth	er Expense:		0.00
	063c798669c4826dd222		311414010	Rou	ind Off:		0.00
ACK:	122317335518863			Tota	al Amount:		1,091,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,091,475.00

**Bank Details:** 

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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**