

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:

SB20232024-17292 Invoice No:

GENERAL MADHUPURA MARKET M 32

24

AHMT04518D

MAHAKAL SUGAR SUPPLIAR

9904577555

Invoice Date: 18/01/2024 Do No: 19353

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

18/01/2024

AHMEDABAD

ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

Driver No:

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

FSSAI No:

TAN No: AHMT04518D

AKURAMDAS Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

RefBy MAHAABAD

Dispatched From: AKURAMDAS

Lorry No: MH42T4572 Season: 23/24

GUJRAT

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,475.00	1,077,250.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			-6,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,071,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241706595733			IGS	T:	5.00	53,552.50
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	113dc8286829468ad99d93d0163d347a3db9323e8b			Othe	er Expense:		0.00
d2be94e7fb21908607f858				Rou	nd Off:		0.50
ACK:	122419819092570			Tota	I Amount:		1,124,603.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,124,603.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Six Hundred Three 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