

## **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** 

Consigned To,

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-12618 Invoice No:

Invoice Date: 25/10/2023 Do No: 14239 Date Of Supply: 25/10/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

**SARVAM SUGAR SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

COMMISSIONER OFFICE SHAHIBAUG OFFICE SHAHIBAUG BillTo, 9824444077 ShipTo, 9824444077

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9 GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G State Code: Pan No: ACTPP8133G 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMJ00583C AHMJ00583C

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR** 

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH45AE1749 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281666602401			IGS	T:	5.00	9,075.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a333d3f029da1ad5b266793f502505b5e7978a7d2e9 233b48093942480cc3801			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318711937087			Tota	I Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190,575.00

**Bank Details:** 

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

One Lac Ninty Thousand Five 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**