

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9388 Road Invoice No:

Invoice Date: 05/09/2023 Do No: 10761 Date Of Supply: 05/09/2023

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

Buyer,

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo, 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G 24

FSSAL No:

TAN No: AHMJ00583C

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER

OFFICE SHAHIBAUG

Consigned To, **SARVAM SUGAR** 

ShipTo, 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR** 

Season: 22-23 Dispatched From: AJAIHIND Lorry No: **RJ19GE6519** To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			872,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211642790282			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb488b90ad159ca93367	3db84b447	Othe	er Expense:		0.00	
	29cd1fe4b231cbce36e54	1		Rou	nd Off:		0.00
ACK:	122318069223746			Tota	I Amount:		916,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	916,125.00

**Bank Details:** 

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

Nine Lac Sixteen Thousand One Hundred Twenty 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**