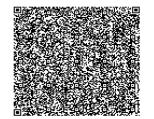


## **NAVKAR TRADERS**

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

1772

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1570

Invoice Date: 27/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

E3 MADHUPURA MARKET SHAHIBAUG

Transport Mode: Road

Date Of Supply: 27/04/2024

Place Of Supply: **AHMEDABAD GUJRAT** 

Buver.

SHREENATH SUGAR

E3 MADHUPURA MARKET SHAHIBAUG

BillTo. 7778846444

City: AHMEDABAD State: **GUJRAT** 

GST: 24DEIPP9981Q1ZA

State Code:

FSSAI No: TAN No:

Pan No: DEIPP9981Q

Consigned To,

SHREENATH SUGAR

GST: 24DEIPP9981Q1ZA State Code: 24

Driver No:

City: AHMEDABAD

Pan No: DEIPP9981Q

7778846444

State:

9111864753

FSSAI No: TAN No:

ShipTo,

Mill Name: **AMAHADA** 

FSSAI No:

**PADMAWATITRADERS** RefBy

Dispatched From: AMAHADA Lorry No:

MH40CM9089

Season:

**GUJRAT** 

23-24

**AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3,750.00 1.312.500.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,312,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211756208486 **Eway Bill No:** IGST: 5.00 65,625.00 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f46f4ab54b2bc90f8a6e858ca3d11348a0caf8389eeb Round Off: 0.00 25259592747e0a197085 ACK: 122421177503744 **Total Amount:** 1,378,125.00 TCS %: 0.000 0.00 1.378.125.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**