



NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1570	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1772	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHREENATH SUGAR E3 MADHUPURA MARKET SHAHIBAUG	Consigned To, SHREENATH SUGAR E3 MADHUPURA MARKET SHAHIBAUG
BillTo, 7778846444	ShipTo, 7778846444
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24DEIPP9981Q1ZA	GST: 24DEIPP9981Q1ZA
State Code: 24 Pan No: DEIPP9981Q	State Code: 24 Pan No: DEIPP9981Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9111864753
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: AMAHADA Lorry No: MH40CM9089 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,750.00	1,312,500.00
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Sale Rate:	3750.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1,312,500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:				IGST:		5.00	65,625.00
EwayBill ValidDate:	27/04/2024			Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		1,378,125.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1,378,125.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory