

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

Reverse Charge: NO

GENERAL MADHUPURA MARKET M 32

24

AHMT04518D

Invoice No: SB2024-25-613

MAHAKAL SUGAR SUPPLIAR

9904577555

Invoice Date: **10/04/2024** Do No: 721

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

10/04/2024

AHMEDABAD

ShipTo, **9904577555**

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

Driver No:

State Code: 24 Pan No: AJTPT4979P

27AABHJ9303C1ZM

GUJRAT

Season:

To:

23-24

AHMEDABAD

FSSAI No:

TAN No: AHMT04518D

Mill Name: AAKLUJ

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

FSSAI No:

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

RefBy MAHAABAD

Dispatched From: AAKLUJ Lorry No: MH45AE1749

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,467.00	693,400.00
Sale Rate:	3460.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		693,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261747503340			IGS	T:	5.00	34,670.00
EwayBill ValidDate: 15/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d1dfb04290a03f81ce54932e2addea28c215b1b5cd5 722879ec0ac2de5052fba			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420956381250			Tota	al Amount:		728,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		728,070.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Seventy 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory