

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: Invoice No: SB2024-25-598 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 691 10/04/2024 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

FSSAI No:

TAN No: AHMJ00583C Consigned To,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

ShipTo, 9824444077

State: GUJRAT City: AHMEDABAD

GST: 24ACTPP8133G1Z9

Driver No:

MH13DQ6776

State Code: 24 Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **SAMARPANSUGAR**

Dispatched From: ASHRIPUR

Lorry No:

Season: 23/24

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,530.00	529,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			529,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241747458383			IGS	T:	5.00	26,475.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	659647511b4171310c8e99856fd05eb475e1f2fd5f6e			Othe	er Expense:		0.00
	aa4ce389f2dcb4b1f8d4	700000140005170	0112140100	Rou	nd Off:		0.00
ACK:	122420955224505			Tota	I Amount:		555,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		555,975.00

Bank Details:

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

Five Lac Fifty Five Thousand Nine Hundred Seventy 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 NAVKAR TRADERS mHain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**