

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-611			Transport Mode:	Road	
Invoice Date:	10/04/2024	Do No:	723	Date Of Supply:	10/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT

Buyer,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

ShipTo, **9904577555**

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

Total Amount:

FSSAI No:

TAN No: AHMT04518D

Mill Name: AAKLUJ

FSSAI No:

RefBy MAHAABAD

Dispatched From: AAKLUJ

Lorry No: MH45AE1749

Driver No:

Season: 23-24

AHMEDABAD

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 174,350.00 50.00 50 100 3.487.00 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 174,350.00 CGST: 0.00 0.00

EwayBill ValidDate: 15/04/2024

Elnvoice No: 3e1c9f4b69bb0bcb04160798fc6b2602fe34faf286f7d

141516e3637eab25745

231747501684

ACK: 122420956339169

 SGST:
 0.00
 0.00

 IGST:
 5.00
 8,717.50

 Rate Diff:/Qntl:
 0.00

 Other Expense:
 0.00

 Round Off:
 0.50

TCS %: 0.000 0.000 TCS Net Payable: 183,068.00

183,068.00

Bank Details:

Eway Bill No:

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

One Lac Eighty Three Thousand Sixty Eight 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