

## **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:	SB2024-25-77			Transport Mode:	Road						
Invoice Date:	02/04/2024	Do No:	56	Date Of Supply:	02/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Consigned To, **SARVAM SUGAR** 

SHAHIBAUG

State Code:

FSSAI No:

TAN No:

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

24

ShipTo,

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

State: GUJRAT

Pan No: ACTPP8133G

9824444077

AHMJ00583C

Buyer,

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo,

9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24

FSSAI No:

TAN No: AHMJ00583C

Pan No: ACTPP8133G

**AMAHESGAON** Driver No:

Mill Name: FSSAI No:

RefBy **SAMARPANSUGAR** 

Season: 23/24 Dispatched From: AMAHESGAON Lorry No: MH13CU6573 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,375.00	1,012,500.00
Sale Rate:	3375.00 + 0.00 Commis	sion		Fre	0.00		
Grade:	ORD S/30 (S2)	Taxa	1,012,500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281743913594			IGS	T:	5.00	50,625.00
EwayBill ValidDate: 07/04/2024				Rate	0.00		
Elnvoice No:	4a129043bf34d2837fa10	Othe	er Expense:		0.00		
	d103dae0814763a4f5c1	Rou	nd Off:		0.00		
ACK:	122420849991353			Tota	l Amount:		1,063,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,063,125.00

**Bank Details:** 

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

Ten Lac Sixty Three 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**