

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: | SB2024-25-619 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 10/04/2024 | Do No: | 734 | 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

Pan No: AJTPT4979P State Code: 24

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

FSSAI No:

TAN No: AHMT04518D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy MAHAABAD

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **AHMEDABAD** MH42BF7272 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|---|-----------------|--------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,487.00 | 1,046,100.00 |
| Sale Rate: | 3480.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,046,100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281747516638 | | | IGS | T: | 5.00 | 52,305.00 |
| EwayBill Valid | Date: 15/04/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3930c7a1f3637c4dde329e87b8dfl 2b5099cb6748a5eca00e | 9e87b8dfb0435fe | df775f7a3 | Othe | er Expense: | | 0.00 |
| | | | 411 1 011 40 | Rou | nd Off: | | 0.00 |
| ACK: | 122420956733107 | | | Tota | I Amount: | | 1,098,405.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,098,405.00 |

Bank Details:

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

Ten Lac Ninty Eight Thousand Four Hundred 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**