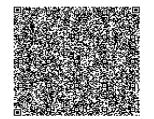


## **NAVKAR TRADERS**

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	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-2226

Invoice Date: 09/05/2024

Maharashtra

Do No: 2531

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

City: AHMEDABAD

GST: 24AAACL6538K1ZD

24

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**LEAMAK HEALTH CARE PVT LTD** 

**AHMEDABAD** 

09/05/2024

SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)

9341288861

State: GUJRAT

Pan No: AAACL6538K

**GUJRAT** 

State: Buver.

**ANUGRAH SUGARS PRIVATE LIMITED** 

D-4 CSC DDA MARKET VIVEK VIHAR

BillTo,

City: **DELHI** 

GST: 07AAICA1999F1ZG

State Code: 7

FSSAI No: TAN No:

State: **DELHI** 

Pan No: AAICA1999F

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **THAKKAR** 

Dispatched From: PDAUND

Lorry No:

MH42Q9421

Driver No:

Season:

**AHMEDABAD** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,633.00	1,089,900.00
Sale Rate: 3633.00 + 0.00 Commission		Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,089,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231761763947			IGS	T:	5.00	54,495.00
EwayBill Valid	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: abdbd156	abdbd15674e863ce782d	15674e863ce782d8b6b537f009c91fc68eb2bf	Othe	er Expense:		0.00	
7fac1276eea9746ff			.00005251	Rou	nd Off:		0.00
ACK:	122421344029345		Tota	I Amount:		1,144,395.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,144,395.00

**Bank Details:** 

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

Eleven Lac Fourty Four Thousand Three Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**