

## **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: SB2024-25-612 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 722 10/04/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

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

FSSAI No:

TAN No: AHMT04518D

Mill Name: AAKLUJ

FSSAI No:

RefBy MAHAABAD

Dispatched From: AAKLUJ

Lorry No:

MH45AE1749

Driver No:

23-24

To: AHMEDABAD

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,487.00	174,350.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221747502022			IGS	T:	5.00	8,717.50
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7d9caa4c4f5863cb52e98ae694cca5f843dec5a10e			Othe	er Expense:		0.00
	761e237e7e812777c473		40004100	Rou	nd Off:		0.50
ACK:	122420956347432			Tota	l Amount:		183,068.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,068.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory