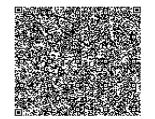


NAVKAR TRADERS

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

2187

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-1945

Invoice Date: 06/05/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/05/2024

Place Of Supply: **AHMEDABAD GUJRAT**

Buver.

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35

1ST FLOOR SAHIBUAG ROAD

BillTo. 9327027635

City: AHMEDABAD State: **GUJRAT**

GST: 24BDLPS5133D1ZN

Pan No: BDLPS5133D State Code:

AHMP09385F

FSSAI No: TAN No:

Consigned To,

SHUBH SUGAR CORPORATION

THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST

FLOOR SAHIBUAG ROAD

ShipTo. 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24BDLPS5133D1ZN

Driver No:

BDLPS5133D State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP09385F

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy LABHSUGAR

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: **AHMEDABAD** MH12VT4575

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,675.00	367,500.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade: M/30	M/30	Taxable Amount:			367,500.00		
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261759719906			IG	ST:	5.00	18,375.00
EwayBill Valid	Date: 11/05/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 2656e6ccb052820e139	.07a399325e66ae	ed9fd8c0a	Oti	ner Expense:		0.00	
e6969bfa453cc82c26aft			,40,40004	Ro	und Off:		0.00
ACK:	122421282540117			Tot	al Amount:		385,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable	1	385,875.00

Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory