

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: SB2024-25-618 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 732 10/04/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT**

Buyer, Consigned To,

State Code:

MAHAKAL SUGAR SUPPLIAR MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32 GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555 ShipTo, 9904577555

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

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GST: 24AJTPT4979P1ZT GST: 24AJTPT4979P1ZT

Pan No: AJTPT4979P State Code: 24 Pan No: AJTPT4979P State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMT04518D AHMT04518D

Mill Name: **AAKLUJ** Driver No: 7447437611

FSSAI No:

RefBy MAHAABAD Season: 23-24

Dispatched From: AAKLUJ Lorry No: **AHMEDABAD** MH13CU3003 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,467.00	693,400.00
Sale Rate:	ale Rate: 3460.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		693,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211747515366			IGS	T:	5.00	34,670.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63fdafdbfcc5590db776452c691d8bc66a305369da3 644481618539ab3c7637d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420956694172			Tota	I Amount:		728,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		728,070.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Twenty Eight Thousand Seventy 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**