

NAVKAR TRADERS

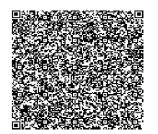
Do No:

State Code:

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

22862

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21091

Invoice Date: 21/02/2025

State: Maharashtra

Transport Mode:

Consigned To,

ShipTo,

Our GST Number:

Road

Date Of Supply: 21/02/2025

Place Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

AHMEDABAD

9904577555

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

BillTo. 9904577555

City: AHMEDABAD State: **GUJRAT**

GST: 24AJTPT4979P1ZT

State Code:

FSSAI No:

PDAUND

Pan No: AJTPT4979P

FSSAI No: TAN No:

State Code:

TAN No: AHMT04518D

Driver No:

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

AHMT04518D

24

Mill Name: **PDAUND**

FSSAI No:

Dispatched From:

RefBy **MOMAISUGAR**

Lorry No:

MH12UM2102

Season:

GUJRAT

AJTPT4979P

24/25 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3830.00 1149000 00 Sale Rate: 3825.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1149000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241913171371 **Eway Bill No:** IGST: 5.00 57450.00 EwayBill ValidDate: 25/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0541d89cd0795c2d4463e1b5a65081de5675c026d Round Off: 0.00 dbb4344c93477f7b997ce9 ACK: 122525414263740 **Total Amount:** 1,206,450.00 TCS %: 0.000 0.00 1206450.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Six Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory