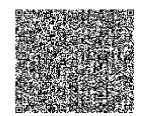


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-18020

Invoice Date: 15/01/2025

State: Maharashtra

Transport Mode:

19662

27

Road

Date Of Supply:

15/01/2025

Place Of Supply:

Consigned To,

**UMIYA SUGAR** 

Our GST Number:

**AHMEDABAD** 

NR. SHANKARDA HALL B-2, SUN TRACK ROW HOUSE

AHMJ10270B

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**UMIYA SUGAR** 

NR. SHANKARDA HALL B-2, SUN TRACK ROW HOUSE

GHATLODIA, AHMEDABAD

BillTo

City: AHMEDABAD State:

GST: 24ASMPP6219J1ZD

State Code:

Pan No: ASMPP6219J

FSSAI No: TAN No:

AHMJ10270B

**AINDRESHWAR** 

**GUJRAT** City: AHMEDABAD

GST: 24ASMPP6219J1ZD

State Code: 24

GHATLODIA, AHMEDABAD

ASMPP6219J Pan No:

State: GUJRAT

FSSAI No:

ShipTo.

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**PADMAWATITRADERS** 

Dispatched From: AINDRESHWAR

Lorry No:

MH50N1515

Season:

24-25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3470.00	1214500.00
Sale Rate:	3467.00 + 3.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1214500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241891959745			IGS	Т:	5.00	60725.00
EwayBill ValidI	Date: 20/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 42dca8ca831a3ab8948fabf810dd8c59bee4ec3a69d			Othe	er Expense:		0.00	
	aa7a149bd62bf3a4bcb0		710004004	Rou	nd Off:		0.00
<b>ACK</b> : 122524872979901				Tota	l Amount:		1,275,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1275225.00

**Bank Details:** 

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty 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**