

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

11737

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-10610

Invoice Date: 05/10/2024

Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 05/10/2024

Place Of Supply: **AHMEDABAD GUJRAT**

State: Buver.

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code:

Pan No: ACTPP8133G

TAN No: AHMJ00583C Consigned To, **SARVAM SUGAR**

Transport Mode:

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

ShipTo. 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

Driver No:

State Code: Pan No: ACTPP8133G 24

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **PGAURI**

FSSAI No:

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: PGAURI

Lorry No: MH16CE4343 Season:

23-24 **AHMEDABAD**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3595.00	1114450.00
Sale Rate:	3595.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: RE	REFINE SINGHAL S/30			Tax	able Amount:		1114450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291838256662			IGS	ST:	5.00	55722.50
EwayBill Validl	Date: 10-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f492a1696d33d72a650d	0f08fe6522a0304	39c37d80	Oth	er Expense:		0.00
	cc9b3026962ecc11cdb9		00007 000	Rou	ınd Off:		0.50
ACK:	122423420177182			Tota	al Amount:		1,170,173.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1170173.00

Bank Details:

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

Eleven Lac Seventy Thousand One Hundred Seventy Three 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