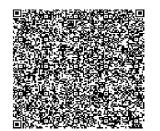


## **NAVKAR TRADERS**

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

Consigned To,

**UMIYA SUGAR** 

ShipTo.

State Code:

FSSAI No:

TAN No:

GHATLODIA, AHMEDABAD

GST: 24ASMPP6219J1ZD

24

City: AHMEDABAD

Driver No:

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

AHMJ10270B

State: GUJRAT

Pan No:

ASMPP6219J

Season:

24-25

Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Noice Date: 28/02/2025 | Do No: 23508 | Date Of Supply: 28/02/2025

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, UMIYA SUGAR

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

GHATLODIA, AHMEDABAD

BillTo.

City: AHMEDABAD State: GUJRAT

GST: 24ASMPP6219J1ZD

State Code: 24 Pan No: ASMPP6219J

FSSAI No:

\_\_\_\_

TAN No: AHMJ10270B

AI IIVIS TOZ TOD

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: NBHIMASHAKR

MANA/ATITDADEDO

BHIMASHAKR Lorry No: MH16CD8989 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3781.00	567150.00
Sale Rate:	3781.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		567150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291917516180			IGS	Т:	5.00	28357.50
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6e7a376358c89bb86df17d68fbe1717f1b0541b38b1			Othe	er Expense:		0.00
Emvoice no.	3206e1a3b9ee62de8b7a		04100001	Rou	nd Off:		0.50
ACK:	122525522975519			Tota	I Amount:		595,508.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		595508.00

Bank Details:

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

Five Lac Ninty Five Thousand Five Hundred Eight 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**