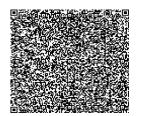


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-9865

Invoice Date: 28/09/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**SARVAM SUGAR** 

Road

Date Of Supply:

28/09/2024

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD

State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code:

FSSAI No:

Pan No: ACTPP8133G

TAN No: AHMJ00583C

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

10980

27

SHAHIBAUG

ShipTo. 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24

Driver No:

Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **PDAUND** 

Dispatched From: PDAUND

FSSAI No:

**SAMARPANSUGAR** RefBy

Lorry No:

GJ01DZ9297

Season:

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	te: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1	)		Tax	able Amount:		912500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261833822500			IGS	T:	5.00	45625.00
EwayBill ValidDate: 02-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	17512a6a92eb37e265ea15ff6bf9af7f87608aa981b8			Othe	er Expense:		0.00
Z VO. 100 110.	ed2ff9ec4a2bb8ef0d42	11011001341710700	04450150	Rou	nd Off:		0.00
ACK:	122423284496720			Tota	Il Amount:		958,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		958125.00

## **Bank Details:**

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

Nine Lac Fifty Eight Thousand One 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**