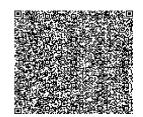


## **NAVKAR TRADERS**

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

9152

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-8173

Invoice Date: 31/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/08/2024

Place Of Supply: **AHMEDABAD GUJRAT** 

Buver.

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State:

GST: 24ACTPP8133G1Z9

State Code:

FSSAI No:

Pan No: ACTPP8133G

**GUJRAT** 

AHMJ00583C

Consigned To, **SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

Season:

23/24

**SHAHIBAUG** 

ShipTo. 9824444077

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACTPP8133G1Z9

State Code: ACTPP8133G 24 Pan No:

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

TAN No:

RefBy SAMARPANSUGAR

Dispatched From: AINDRESHWAR Lorry No: MH13DQ9954 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3570.00	1285200.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1285200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201819279889			IGS	T:	5.00	64260.00
EwayBill Validl	Date: 05-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5de1028e20d0c896b1cc	5de1028e20d0c896b1cd9275515edded94b1cfee6d	lb1cfee6d	Oth	er Expense:		0.00
	93bafe3340e77746b33f7		15 TO10000	Rou	nd Off:		0.00
ACK:	122422893472840			Tota	l Amount:		1,349,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1349460.00

**Bank Details:** 

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty 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**