

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-2965 Transport Mode: Invoice No: Road Invoice Date: 25/05/2023 Do No: 3509 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

Buyer,

**MAHALAXMI SUGAR SUPPLIERS** 

19 C SAVITA PARK, ISANPUR

BillTo, 9376050551

City: AHMEDABAD State: GUJRAT

GST: 24AMJPP9068Q1Z1

State Code: 24 Pan No: AMJPP9068Q

FSSAI No : TAN No : ShipTo,

ShipTo, **9376050551** 

**MAHALAXMI SUGAR SUPPLIERS** 

19 C SAVITA PARK ,ISANPUR

GST: 24AMJPP9068Q1Z1

City: AHMEDABAD

State Code: 24 Pan No: AMJPP9068Q

State: GUJRAT

To:

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH42BF0900

Season: 22-23

**AHMEDABAD** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.006.500.00 50 600 3.355.00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,006,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241595252036 IGST: 5.00 50,325.00 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce1d6d472abe539ea496cdfe7e268aed2bf08f7c6ed 0.00 Round Off: 301249cfe58328735ffb6 122316847871460 ACK: **Total Amount:** 1,056,825.00 0.000 0.00 TCS %: 1,056,825.00 TCS Net Payable:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**