



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20393	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22099	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD, Gujarat, 380002		Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD, GUJRAT 380004	
Bill To:	9824444085	Ship To,	9824444085
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ACOPP7176Q1ZK	Gst NO:	24ACOPP7176Q1ZK
State Code:	24	State Code:	24
PAN No:	ACOPP7176Q	PAN No:	ACOPP7176Q
FSSAI No:		FSSAI No:	
TAN No:	AHMS10253F	TAN No:	AHMS10253F

Mill Name:ACHANDAPURI
FSSAI No:
Ref By: SAMARPANSUGAR
Dispatched From:ACHANDAPURI

Season:24-25
Lorry No:RJ09GD0318

Driver No:
To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3580.00	537000

Sale Rate:	3580.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		537000.00
Eway Bill No:	291907355775	CGST:	0.00	0.00
EwayBill ValidDat	16/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	26850.00
eInvoice No:	ff032d3b85ba8d49e0ef30424fad24621eb507115462a39b2d010	Rate Diff./Qntl:		0.00
No:	7db0425197a	Other Expense:		0.00
Ack:	122525280020720	Round Off:		0.00
		Total Amount:		563850.00
		TCS:	0.000	0.00
		TCS Net Payable:		563850.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Five Lakh Sixty Three Thousand Eight Hundred and Fifty Only.

Our Tan No: 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory