



# 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:	SB2024-25-23025	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24999	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:	9824444085,9824444082	Ship To,	9824444085,9824444082
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:NAAYAN

Driver No:

FSSAI No:

Ref By: SAMARPANSUGAR

Season:23-24

Dispatched From:NAAYAN

Lorry No:AP02TE2556

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3765.00	1167150

Sale Rate:	3765.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1167150.00
Eway Bill No:	221928153090	CGST:	0.00	0.00
EwayBill ValidDate:	22/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	58357.50
eInvoice No:	788d17b0d35d7bf77712c2f2db82a383873a0477e514ff6b51a2cef5f90fc951	Rate Diff./Qntl:		0.00
Ack:	122525805921114	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1225508.00
		TCS:	0.000	0.00
		TCS Net Payable:		1225508.00

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

Twelve Lakh Twenty Five Thousand Five Hundred and Eight 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