

NAVKAR TRADERS

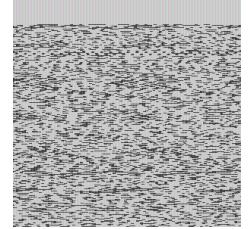
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-20383 | Transport Mode: | Road |
| Invoice Date: | 11/02/2025 | Date Of Supply: | 11/02/2025 |
| DO No: | 22065 | 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

Driver No:

FSSAI No:

Ref By: SAMARPANSUGAR

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH13CT7576

To:AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3580.00 | 1270900 |

| | | | | |
|---------------------|---|------------------|-------|------------|
| Sale Rate: | 3580.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1270900.00 |
| Eway Bill No: | 201907319662 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 16/02/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | ff2afe66994eb6fc0f6a9ef317d364f30dfda86a40979ff7cfc36bd1035b6e7 | IGST: | 5.00 | 63545.00 |
| Ack: | 122525279284252 | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1334445.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1334445.00 |

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

Thirteen Lakh Thirty Four Thousand Four Hundred and Forty Five 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, NAVKAR TRADERS

Authorised Signatory