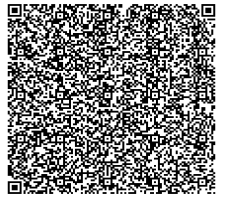




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18667	Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20840	Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD BillTo, 9824444085 City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD ShipTo, 9824444085 City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH13AX4795

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,475.00	868,750.00
Sale Rate:	3475.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241717434144						
EwayBill ValidDate:	14/02/2024						
ElInvoice No:	a6f4606892c013e0d36ec371090fa981272129c267d 76ea189a5645ffd935ca5						
ACK:	122420123849404						
Freight:							0.00
Taxable Amount:							868,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43,437.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							912,188.00
TCS %:						0.000	0.00
TCS Net Payable:							912,188.00

Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty Eight 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory