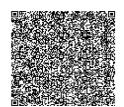


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21612 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24187 27/03/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer, **SAMRAPAN SUGAR**

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q 24

FSSAL No:

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23-24 Dispatched From: ASADGURU Lorry No: GJ02XX8895 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,420.00	923,400.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M2 PP KAATA			Taxa	able Amount:		923,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211740799277			IGS	T:	5.00	46,170.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87829f51e8baa6132929308e4ecad2af3ad34c67299			Othe	er Expense:		0.00
dfe4ab706b4a5b3ec76b0			30 1007 200	Rou	nd Off:		0.00
ACK:	122420746377023			Tota	I Amount:		969,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		969,570.00

Bank Details:

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

Nine Lac Sixty Nine Thousand Five Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory