

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 Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-21729			Transport Mode:	Road					
Invoice Date:	29/03/2024	Do No:	24316	Date Of Supply:	29/03/2024					
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

Pan No: ACOPP7176Q State Code: 24

FSSAI No:

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State Code: 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23-24 Dispatched From: ASADGURU Lorry No: **AHMEDABAD** MH42BF7272 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M2 PP KAATA			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231741922034			IGS	T:	5.00	51,300.00
EwayBill ValidI	Date: 03/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	24f23ba0fe1d540b6e9314a50e44e115479e04dbc5c8717bda07ff246385b	9e04db233	Oth	er Expense:		0.00	
			300 TGD200	Rou	ind Off:		0.00
ACK:	122420778128181			Tota	al Amount:		1,077,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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