

**SAMRAPAN SUGAR** 

## **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:

**SAMRAPAN SUGAR** 

GJ10TT8669

Transport Mode:

27AABHJ9303C1ZM

To:

**AHMEDABAD** 

Road

Reverse Charge: NO
Invoice No: SB20232024-21574

Invoice Date: 27/03/2024 Do No: 24141 Date Of Supply: 27/03/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 ShipTo, 9824444085

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q State Code: 24 Pan No: ACOPP7176Q

FSSAI No: FSSAI No:

TAN No : AHMS10253F TAN No : AHMS10253F

Mill Name: ASADGURU Driver No:

FSSAI No:

Dispatched From:

ASADGURU

RefBy SAMARPANSUGAR Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 513,000.00 150.00 50 300 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 **M2 PP KAATA** Grade: Taxable Amount: 513,000.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211740603530 IGST: 5.00 25,650.00 **EwayBill ValidDate:** 01/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91f3876b77677090453c190b77ee827f1e80bf13a25f 0.00 **Round Off:** 59cdeaf7859b315a67b6 122420740499846 ACK:

ACK: 122420740499846 Total Amount: 538,650.00
TCS %: 0.000 0.00
TCS Net Payable: 538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**