

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

SAMRAPAN SUGAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4023 Road Invoice No:

Invoice Date: 15/06/2023 Do No: 4761 Date Of Supply: 15/06/2023

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

Buyer, Consigned To,

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 ShipTo, 9824444085

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

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

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

FSSAI No: FSSAI No:

TAN No: TAN No: AHMS10253F AHMS10253F

AB LAWANGI Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 22-23 Dispatched From: AB LAWANGI Lorry No: MH12TV4573 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,195,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281604891623			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 20/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f43302e29ead66cc2f009	992a67cdb9e322d	:2f3cec13	Oth	er Expense:		0.00
	8170f73e9a07412ce278	6		Rou	ınd Off:		0.50
ACK:	122317093400934			Tota	al Amount:		1,255,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,255,013.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fifty Five Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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