

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

NO Reverse Charge: SB20232024-10439 Invoice No:

Invoice Date: 21/09/2023 Do No: 11826 Date Of Supply:

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

FSSAI No:

TAN No: AHMS10253F Consigned To,

Our GST Number:

Transport Mode:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

Road

21/09/2023

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

27AABHJ9303C1ZM

FSSAI No:

TAN No: AHMS10253F

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 22-23 Dispatched From: ASADGURU Lorry No: MH13DQ5256 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,625.00	1,087,500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,087,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241649852823			IGS	T:	5.00	54,375.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	031804ed72f685c438c0	93ab1b18	Oth	er Expense:		0.00	
	de075b9dc99c70e159c2			Rou	nd Off:		0.00
ACK:	122318264049028			Tota	I Amount:		1,141,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,141,875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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