

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: SB20232024-21659 Transport Mode: Road

Invoice Date: 28/03/2024 Do No: 24225 Date Of Supply: 28/03/2024

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

Buyer, Consigned To,

SAMRAPAN SUGAR SAMRAPAN SUGAR

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:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ04GC8803 To: AHMEDABAD

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 Commission			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:	251741260802			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89e82d8e9071bc8719b19712360103d96100c5d52b			Oth	er Expense:		0.00
	c3cb57ac9b6516b6fbf1c9		.00004025	Rou	nd Off:		0.00
ACK:	122420759134622			Tota	l Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,077,300.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory