

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6718 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7758 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** 

Buyer, Consigned To,

**SAMRAPAN SUGAR SAMRAPAN SUGAR** 

State Code:

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

27

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

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR** 

Season: 22-23 Dispatched From: PDAUND Lorry No: GJ21V7762 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			708,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261625407867			IGS	T:	5.00	35,400.00
EwayBill ValidDate: 02/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	5a8e19e8c274cd73a302c5a663396781d4f767327e 73640fa0c5e5e81c28962a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317586096853			Total Amount:			743,400.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	743,400.00

**Bank Details:** 

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

Seven Lac Fourty Three Thousand Four 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**