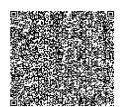


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18655 Transport Mode: Road Invoice No: Invoice Date: 09/02/2024 Do No: 20939 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Consigned To,

Buyer,

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: SAUTADE Driver No:

FSSAI No:

Dispatched From:

RefBy SAMARPANSUGAR Season: 23-24

Lorry No:

GJ33T9912

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 843,750.00 250.00 3,375.00 50 500 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 843,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221717353814 IGST: 5.00 42,187.50 **EwayBill ValidDate:** 14/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 19c2d8e4ae8364ed304e53de98fc5b5e250a76b291 **Elnvoice No:** 0.50 Round Off: 5745fa71721627d9dfb216 122420121672589 ACK: **Total Amount:** 885,938.00 0.000 0.00 TCS %: 885,938.00 TCS Net Payable:

Bank Details:

Bank Details:

SAUTADE

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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

To:

AHMEDABAD

Authorised Signatory