

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11829 Transport Mode: Road

Invoice Date: 14/10/2023 Do No: 13533 Date Of Supply: 14/10/2023

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

Buyer, Consigned To,

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: AAMBALIKA Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season:

Dispatched From: AAMBALIKA Lorry No: GJ04AX5833 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,760.00	564,000.00
Sale Rate:	Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			564,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251661467372			IGS	T:	5.00	28,200.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffdca80717c3c5bdd068605071ca93411c3c58a9c14 c5fde9fda5ba4c993ecc9			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318584418704		Tota	I Amount:		592,200.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		592,200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two 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

22-23

For, NAVKAR TRADERS

Authorised Signatory