

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: SB20232024-15173 Road Invoice No: Invoice Date: 08/12/2023 Do No: 17112 Date Of Supply: 08/12/2023 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,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

ACOPP7176Q

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMS10253F

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 22-23 Dispatched From: AKEWAD Lorry No: MH24AU9164 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,072,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281686934959			IGS	T:	5.00	53,625.00
EwayBill ValidDate: 13/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5007d36af7020b1ba6a5	743cf96b7c9cc95	296fd16e	Oth	er Expense:		0.00
	73ed46a89e19e5c60d0b9	9		Rou	ınd Off:		0.00
ACK:	122319281688850			Tota	al Amount:		1,126,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,126,125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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