

## **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** 

NO Reverse Charge: SB20232024-21741

Invoice No:

Invoice Date: 29/03/2024 State:

Maharashtra

Do No: State Code: 24365

27

Date Of Supply:

Road 29/03/2024

Place Of Supply:

Our GST Number:

Transport Mode:

**AHMEDABAD** 

27AABHJ9303C1ZM

Pan No:

**GUJRAT** 

Buyer,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q 24

FSSAL No:

TAN No: AHMS10253F Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

FSSAI No:

TAN No: AHMS10253F

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**SAMARPANSUGAR** 

Dispatched From: ASADGURU

Lorry No:

MH18AA6121

Season: 23-24

To: **AHMEDABAD** 

ACOPP7176Q

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:	M 2 PP			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291742087020			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 03/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	706fec8772fa34f38ada0a21d46f190dd3d8332abe3d			Oth	er Expense:		0.00
ea0bd93bf282c254878d				Rou	ind Off:		0.00
ACK:	122420783199086			Tota	al Amount:		1,077,300.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**