

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

Our GST Number:

SAMRAPAN SUGAR

Transport Mode:

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB2023-2024-6903 Invoice No:

Invoice Date: 01/08/2023 Do No: 7962 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

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: FSSAL No:

TAN No: TAN No: AHMS10253F AHMS10253F

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 22-23 Dispatched From: PDAUND Lorry No: MH09GE3895 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,555.00	1,102,050.00
Sale Rate:	ale Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,102,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251626686433			IGS	T:	5.00	55,102.50
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7c58fe6be959207b2fe0c4cc6da1508c397b78ffd9b 53f552d9ccddca2f19e4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317621739752		Tota	l Amount:		1,157,153.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,157,153.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand One Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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