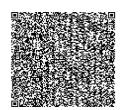


Invoice Date:

**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** 

27AABHJ9303C1ZM

To:

**AHMEDABAD** 

0.00

0.00

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21634 Transport Mode:

**28/03/2024** Do No: 24143 Date Of Supply: **28/03/2024** 

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

State Code: 24 Pan No: ACOPP7176Q State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

TAN No : AHMS10253F | TAN No : AHMS10253F

Mill Name: ASADGURU Driver No:

FSSAI No:

Dispatched From:

ASADGURU

RefBy SAMARPANSUGAR Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 190.00 649.800.00 50 380 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 **M2 PP KAATA** Grade: Taxable Amount: 649,800.00 CGST-0.00 0.00

 Eway Bill No:
 201741123261
 IGST:
 5.00
 32,490.00

 EwayBill ValidDate:
 02/04/2024
 Rate Diff:/Qntl:
 0.00

 b9a677827244bce1c5e86
 Round Off:
 0.00

 122420754576197
 Total Amount:
 682,290.00

SGST:

GJ04AW7809

TCS %: 0.000 0.00

TCS Net Payable: 682,290.00

Bank Details:

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

Six Lac Eighty Two Thousand Two Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

**Authorised Signatory**