

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: SB20232024-14367 Invoice No:

Invoice Date: 23/11/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 16240

Road

Date Of Supply: 23/11/2023 Place Of Supply:

AHMEDABAD

GUJRAT

27AABHJ9303C1ZM

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,

Our GST Number:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMS10253F

BSWARAJ Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Dispatched From: BSWARAJ

Driver No:

Season: 22/23

ACOPP7176Q

Lorry No: MH42AR9977 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,720.00	1,302,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,302,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201679870314			IGS	T:	5.00	65,100.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a0557ef4bec4bf1845559177dd2c67fc290dc5c155			Oth	er Expense:		0.00
4fabe0edf11670166f553			Rou	nd Off:		0.00	
ACK:	122319079987170			Tota	I Amount:		1,367,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,367,100.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Sixty Seven Thousand One Hundred 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