

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-13957 Transport Mode:

Invoice Date: 16/11/2023 Do No: 15811 Date Of Supply: 16/11/2023

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

Buyer, Consigned To,

SAMRAPAN SUGAR SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 ShipTo, 9824444085

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

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

FSSAI No: FSSAI No:

TAN No : AHMS10253F TAN No : AHMS10253F

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH16CD2770 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,615.00	1,120,650.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,120,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271676972458			IGS	T:	5.00	56,032.50
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61361e0d334ef379e0cb83d326479fa01fd632a9c14f 40dfef43234fbc4217d9			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319004909581			Tota	I Amount:		1,176,683.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,176,683.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Six Hundred Eighty Three 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory