

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

Our GST Number: NO Reverse Charge: SB20232024-18018 Transport Mode: Invoice No:

Road Invoice Date: 30/01/2024 Do No: 20224 Date Of Supply: 30/01/2024

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

SAUTADE Driver No: Mill Name:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23/24 Dispatched From: SAUTADE Lorry No: GJ04AX6786 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,460.00	346,000.00
Sale Rate:	3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			346,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211712204949			IGS	T:	5.00	17,300.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52a98f5737eb88fb6233c721909859870ab8f3479f3 3ff43e1ce4ae923390c36			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419965403734			Tota	I Amount:		363,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	363,300.00

Bank Details:

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

Three Lac Sixty Three Thousand Three 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