

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6100 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7084 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, **9824444085**

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

KJAWHARKOL

Mill Name: FSSAI No :

RefBv SAMARPANSUGAR

Dispatched From: KJAWHARKOL

AWHARKOL Lorry No:

Consigned To,
SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, **9824444085**

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

Driver No:

GJ36V7599

TAN No: AHMS10253F

Season: 22-23

AHMEDABAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.223.250.00 50 700 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,223,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221621098791 IGST: 5.00 61,162.50 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 708edf7969428d170b3496c52d9f67ec8aee0d5adba 0.50 Round Off: b2b793e60cb6f1494488a 122317479949301 ACK: **Total Amount:** 1,284,413.00 0.000 0.00 TCS %: 1,284,413.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Four Thousand Four Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory