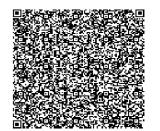


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-7814

Invoice Date: 31/07/2025

Maharashtra

State Code:

Do No: 8678

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

**SAMARPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

MADHPURA MARKET SHAHIBAUG ROAD

31/07/2025 **AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: GUJRAT

Pan No:

AHMS10253F

Buver.

State:

Invoice No:

SAMARPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q 24

FSSAI No: TAN No:

AHMS10253F

State: GUJRAT

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No: **BMALEGAON** 

RefBy

**SAMARPANSUGAR** 

Dispatched From: **BMALEGAON**  Lorry No:

GJ04AX6786

Season:

ACOPP7176Q

24/25

**AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 961250.00 250.00 50 500 3845.00 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 961250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272008365948 48062.50 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 72907459083ad417a3cfcb45e372fd2c1be1ee09481 Round Off: 0.50 107474aa251b5ec5361bf ACK: 122527894234162 **Total Amount:** 1,009,313.00 TCS %: 0.000 0.00 TCS Net Payable: 1009313.00

**Bank Details:** 

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

Ten Lac Nine Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**