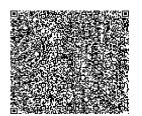


## **NAVKAR TRADERS**

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

2742

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-2537

Invoice Date:

Invoice No:

15/05/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR** 

Road

Date Of Supply: 15/05/2024

Place Of Supply:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

**AHMEDABAD** 

9824444085

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

**GUJRAT** 

FSSAI No:

TAN No: AHMS10253F

**AAMBALIKA** 

State:

FSSAI No:

TAN No:

State Code:

ShipTo,

AHMS10253F

MADHPURA MARKET SHAHIBAUG ROAD

Driver No:

Mill Name: FSSAI No:

**SAMARPANSUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No:

GJ04AT6832

Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,690.00	1,143,900.00
Sale Rate:	3690.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: M/30	M/30			Taxa	able Amount:		1,143,900.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261764435125			IGS	T:	5.00	57,195.00
EwayBill ValidDa	ate: 20/05/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d679585518c494729c080bc2e2e18c2b18f74acd637				Othe	er Expense:		0.00
	cf9a2f12aac589185029c		11 4404001	Rou	nd Off:		0.00
<b>ACK</b> : 122421412774760			Tota	l Amount:		1,201,095.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,201,095.00

**Bank Details:** 

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

Twelve Lac One Thousand Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**