

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-22			Transport Mode:	Road	
Invoice Date:	01/04/2024	Do No:	42	Date Of Supply:	01/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT
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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

Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, **9824444085** 

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMS10253F

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: ASADGURU L

Lorry No: MH43BG1882

Season: 23-24

To:

**AHMEDABAD** 

ACOPP7176Q

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 478,800.00 140.00 50 280 3.420.00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 478,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291743529729 IGST: 5.00 23,940.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 570f0e8f42005c2cf424a199274e9dbffe09ec9c7de3 0.00 **Round Off:** 4a7d84ecdedc575be4f9 122420835298417 ACK: **Total Amount:** 502,740.00 **TCS %:** 0.000 0.00 TCS Net Payable: 502,740.00

**Bank Details:** 

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

Five Lac Two Thousand Seven Hundred Fourty 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**