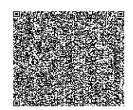


SAMRAPAN SUGAR

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

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-850 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 953 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State: State Code: 27

Consigned To, Buyer, **SAMRAPAN SUGAR**

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 9824444085 ShipTo,

City: AHMEDABAD State: GUJRAT State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q Pan No: ACOPP7176Q State Code: 24 24 State Code:

FSSAI No: FSSAI No:

TAN No: AHMS10253F TAN No: AHMS10253F

AKEWAD Mill Name: Driver No:

FSSAI No:

RefBy **SAMARPANSUGAR** Season:

AKEWAD Dispatched From Lorry No: GJ25U7488 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,475.00	747,125.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			747,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281749070174			IGS	T:	5.00	37,356.25
EwayBill ValidDate: 18/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c6534ec3d168ea5934129b2a9930e424b92cef8c0e1fd				Othe	er Expense:		0.00
	2258ac373b51126d850			Rou	nd Off:		-0.25
ACK:	122420996532407			Tota	I Amount:		784,481.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	784,481.00

Bank Details:

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

Seven Lac Eighty Four Thousand Four Hundred Eighty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

23-24

For, NAVKAR TRADERS

Authorised Signatory