

## **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

2900

27

TAX	IN۱		CF
IAA	114	<i>,</i> $\sim$	

Reverse Charge:

SB2024-25-2583

16/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

Road

Date Of Supply: 16/05/2024

MADHPURA MARKET SHAHIBAUG ROAD

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

**GUJRAT** 

FSSAI No:

TAN No: AHMS10253F

Pan No: ACOPP7176Q

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMS10253F

9824444085

State:

Pan No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

GJ03BY4916

Season:

**GUJRAT** 

ACOPP7176Q

23-24 **AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3,720.00 1.153.200.00 620 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,153,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251764782549 IGST: 5.00 57,660.00 EwayBill ValidDate: 21/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9711722eddb51ec4e49a632f23bbea955826b190ea Round Off: 0.00 cde6d43313194b7c2550f3 ACK: 122421421086269 **Total Amount:** 1,210,860.00 TCS %: 0.000 0.00 1.210.860.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ten Thousand Eight Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**