

**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

**SAMRAPAN SUGAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23 Transport Mode: Road

Invoice Date: 01/04/2024 Do No: 45 Date Of Supply: 01/04/2024

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

Buyer, Consigned To,

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 ShipTo, 9824444085

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

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

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

FSSAI No:

TAN No : AHMS10253F TAN No : AHMS10253F

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: ASADGURU Lorry No: MH43BG1882 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,420.00	376,200.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		376,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281743529940			IGS	T:	5.00	18,810.00
EwayBill ValidDate: 06/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	731cf7cabb9b5d3c59eceb1dbd14685a5868f1c6220 3c9dedc7eafe980c31e19			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420835305647			Tota	al Amount:		395,010.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		395,010.00

Bank Details:

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

Three Lac Ninty Five Thousand Ten 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**