

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

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

ShipTo,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

Buyer, Consigned To,

City: AHMEDABAD State: GUJRAT State: GUJRAT City: AHMEDABAD GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

27

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

FSSAI No: FSSAL No:

TAN No: TAN No: AHMS10253F AHMS10253F

Mill Name: **ASADGURU** Driver No:

FSSAI No:

BillTo,

RefBy **SAMARPANSUGAR** Season: 23-24 Dispatched From: ASADGURU

Lorry No: MH43BG1882 To: **AHMEDABAD** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	140.00	50	280	3,420.00	478,800.00
Sale Rate: Grade:	ate: 3420.00 + 0.00 Commission M 2 PP		Freight: Taxable Amount:			0.00 478,800.00	
				CGST	Γ:	0.00	0.00
				SGST	T:	0.00	0.00
Eway Bill No: 291743529729 EwayBill ValidDate: 06/04/2024			IGST: Rate I	: Diff:/Qntl:	5.00	23,940.00 0.00	
Elnvoice No:	570f0e8f42005c2cf424a199 4a7d84ecdedc575be4f9	0274e9dbffe09ec9c7de3	ec9c7de3	Other	Expense:		0.00
				Roun	d Off:		0.00
ACK : 122420835298417				Total Amount:			502,740.00

TCS %: 0.000 0.00

502,740.00 TCS Net Payable:

Bank Details:

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

Five Lac Two Thousand Seven Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory