

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: | SB2024-25-181 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 04/04/2024 | Do No: | 232 | Date Of Supply: | 04/04/2024 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | AHMEDABAD | GUJRAT | | | | |
| Division | | | | Canainnad Ta | | | | | | |

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q State Code: 24

FSSAI No:

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

State: GUJRAT City: AHMEDABAD

GST: 24ACOPP7176Q1ZK Pan No: ACOPP7176Q

State Code: 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23-24 Dispatched From: ASADGURU Lorry No: **AHMEDABAD** MH42AR9977 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|-----------------------|-----------|------------------------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,455.00 | 1,209,250.00 |
| Sale Rate: | 3455.00 + 0.00 Commis | sion | | | ight: | | 0.00 |
| Grade: | M 2 PP | | | Tax | able Amount: | | 1,209,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241744896557 | | | IGS | T: | 5.00 | 60,462.50 |
| EwayBill ValidD | Date: 09/04/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 163dbb68e54d0092a54d | 7492f54e2 | Oth | er Expense: | | 0.00 | |
| | d5ca22e3bb2b1efe5ea0 | | 7.110400417 07 007 10210 102 | Rou | nd Off: | | 0.50 |
| ACK: | 122420882565650 | | | Tota | I Amount: | | 1,269,713.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,269,713.00 |

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory