

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:	SB2024-25-8			Transport Mode:	Road					
Invoice Date:	01/04/2024	Do No:	40	Date Of Supply:	01/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT				
Ruver				Consigned To						

Buyer,

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

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: **AKEWAD**

FSSAI No:

RefBy **SAMARPANSUGAR**

Dispatched From: AKEWAD

Driver No:

Season: 23-24

MH18BG8403 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,420.00	1,060,200.00
Sale Rate:	3420.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,060,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261743475197			IGS	T:	5.00	53,010.00
EwayBill Validl	Date: 06/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	57dbb27e5b057993c582	211bcdaec6ef4eca	ac0c132b6	Othe	er Expense:		0.00
	db20daf8887c410ca93a		300010250	Rou	nd Off:		0.00
ACK:	122420832717106			Tota	l Amount:		1,113,210.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,113,210.00

Lorry No:

Bank Details:

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

Eleven Lac Thirteen Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory