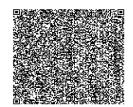


Invoice No: Invoice Date:

**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** 

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-848 Road

Transport Mode: 13/04/2024 Do No: 954 Date Of Supply: 13/04/2024

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

Buyer, Consigned To, **SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085 9824444085 ShipTo,

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

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

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

FSSAI No: FSSAI No:

TAN No: AHMS10253F TAN No: AHMS10253F

**AKEWAD** Mill Name: Driver No:

FSSAI No:

RefBy **SAMARPANSUGAR** 

23-24 Season: **AKEWAD** Dispatched From Lorry No: GJ25U7488 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,475.00	295,375.00
Sale Rate:	3475.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			295,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261749069514			IGS	T:	5.00	14,768.75
EwayBill ValidDate: 18/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9393673d86beb755194a4a2495a8a64c7bc241535446 f76eafa4f1a863acdc47			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420996513493			Tota	I Amount:		310,144.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		310,144.00

**Bank Details:** 

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

Three Lac Ten Thousand One Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**