

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-25 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 46 01/04/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

> Consigned To, **SAMRAPAN SUGAR**

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

ShipTo,

State Code:

FSSAI No:

TAN No:

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMS10253F

State: GUJRAT

To:

Pan No:

Buyer,

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085

**SAMRAPAN SUGAR** 

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP71760 24

FSSAI No:

TAN No: AHMS10253F

**ASADGURU** 

Mill Name: FSSAI No:

RefBy **SAMARPANSUGAR** 

Dispatched From: ASADGURU

Lorry No: MH43BG1882 Season: 23-24

**AHMEDABAD** 

ACOPP7176Q

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 60.00 205.500.00 50 120 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00

M 2 PP Grade: Taxable Amount: 205,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201743530696 IGST: 5.00 10,275.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 65e5278882eee32790e58ea58b50d03e540b9d9163 **Round Off:** 0.00 eaabe4450901cf3faa926c

122420835327922 ACK:

**Total Amount:** 215,775.00 **TCS %:** 0.000 0.00

TCS Net Payable:

215,775.00

**Bank Details:** 

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

Two Lac Fifteen Thousand Seven Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**