

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: SB2024-25-25 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

GST: 24ACOPP7176Q1ZK

24

ShipTo,

State Code:

FSSAI No:

TAN No:

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMS10253F

State: GUJRAT

ACOPP7176Q

Pan No:

Buyer,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q 24

FSSAL No:

TAN No: AHMS10253F

ASADGURU Driver No:

Mill Name: FSSAI No:

RefBy **SAMARPANSUGAR**

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH43BG1882 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,425.00	205,500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxa	able Amount:		205,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201743530696			IGS	T:	5.00	10,275.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65e5278882eee32790e58ea58b50d03e540b9d9163 eaabe4450901cf3faa926c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420835327922			Tota	I Amount:		215,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		215,775.00

Bank Details:

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

Two Lac Fifteen Thousand Seven Hundred Seventy Five 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