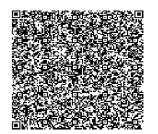


NAVKAR TRADERS

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: Invoice No:

SB2025-26-840

15/04/2025

Maharashtra

Do No: State Code: 878

27

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply: 15/04/2025

Place Of Supply:

AHMEDABAD

9824444085,982

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: FSSAI No:

TAN No: AHMS10253F

Pan No: ACOPP7176Q

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMS10253F

Mill Name: **ACHANDAPURI** Driver No:

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: **ACHANDAPURI**

Lorry No:

MH09FL5557

Season:

ACOPP7176Q

24-25

AHMEDABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 8 00 50 3700.00 29600 00 16 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 29600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241944061632 **Eway Bill No:** IGST: 5.00 1480.00 EwayBill ValidDate: 20/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31851eaaba42a4fad37095b131ae5dfef806a591c87 Round Off: 0.00 8dbe9e6ae74fd8d0b280d ACK: 122526251399072 **Total Amount:** 31,080.00 TCS %: 0.000 0.00 31080.00 TCS Net Payable:

Bank Details:

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

Thirty One Thousand Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory