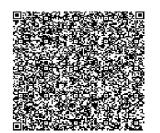


NAVKAR TRADERS

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-818 Road

Invoice Date: 15/04/2025 Do No: Date Of Supply: 927 15/04/2025 Place Of Supply: State: Maharashtra **AHMEDABAD**

State Code: **GUJRAT** 27

Buver. Consigned To,

SAMRAPAN SUGAR SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082 ShipTo, 9824444085,982

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

GST: 24ACOPP7176Q1ZK GST: 24ACOPP7176Q1ZK

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

FSSAI No: FSSAI No:

TAN No: TAN No: AHMS10253F AHMS10253F

Mill Name: L21LATURU1 Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 24-25

Dispatched From: L21LATURU1 Lorry No: KA38A5087 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1119000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211943982971			IGS	T:	5.00	55950.00
EwayBill ValidDate: 21/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c890821227fe56872bbce8c7201c1bdf9c5a1991e93 1eab78ee561ec9eccb723			Othe	er Expense:		0.00
L				Round Off:			0.00
ACK:	122526249470684			Tota	I Amount:		1,174,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1174950.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory