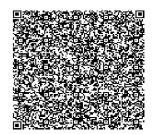


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5069

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-4542

17/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 17/06/2025

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SAMARPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q 24

State: GUJRAT

State Code: FSSAI No:

TAN No:

AHMS10253F

Consigned To,

Place Of Supply:

**SAMARPAN SUGAR** 

City: AHMEDABAD

MADHPURA MARKET SHAHIBAUG ROAD

GST: 24ACOPP7176Q1ZK

State Code: 24

Pan No: ACOPP7176Q

State: GUJRAT

FSSAI No:

TAN No: AHMS10253F

Mill Name: **PGAURI** 

FSSAI No: RefBy

**SAMARPANSUGAR** Dispatched From:

**PGAURI** 

Lorry No:

GJ36X7633

Driver No:

Season:

24-25

**AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1510000.00 400.00 50 800 3775.00 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **REFINED SS** Grade: **Taxable Amount:** 1510000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251980588099 75500.00 IGST: 5.00 EwayBill ValidDate: 21/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34ba34c235abf4b231a6cb3954a9328a9115ee38e3 Round Off: 0.00 9cbcf3cf51c73427da5c23 ACK: 122527198125085 **Total Amount:** 1,585,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1585500.00

**Bank Details:** 

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

Fifteen Lac Eighty Five Thousand Five Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**