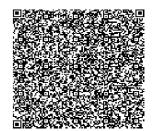


NAVKAR TRADERS

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: SB2025-26-473

Invoice Date: 09/04/2025

State:

Maharashtra

Do No: State Code:

488

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ACHANDAPURI** FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: ACHANDAPURI

27AABHJ9303C1ZM

09/04/2025 Place Of Supply:

AHMEDABAD

GUJRAT

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

Pan No: State Code: ACOPP7176Q 24

FSSAI No:

TAN No: AHMS10253F

Driver No:

Lorry No:

MH45AX1122

Season:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3700.00	129500.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			129500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241940597441			IGS	T:	5.00	6475.00
EwayBill ValidDate: 14/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe8764be10bc538e15e78ca7ae0fd6366d2bc4d3b48 2b217a00455c4148c47af			Othe	er Expense:		0.00
Liivoloo no.				Rou	nd Off:		0.00
ACK:	122526166005000			Tota	I Amount:		135,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		135975.00

Bank Details:

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

One Lac Thirty Five Thousand Nine Hundred Seventy Five 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