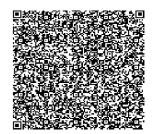


## **NAVKAR TRADERS**

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** 

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

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

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

FSSAI No: FSSAI No:

TAN No : AHMS10253F | TAN No : AHMS10253F

Mill Name: ACHANDAPURI Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: MH09FL5557 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	342.00	50	684	3700.00	1265400.00
Sale Rate:	Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1265400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291944147474			IGS	T:	5.00	63270.00
EwayBill ValidDate: 20/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b98b1f2b34cce0107136a860c2533261e4828bb887 74a75c3995481973cd9a4a			Oth	er Expense:		0.00
Liiivoido ivo.				Rou	ınd Off:		0.00
ACK:	122526253596970			Tota	al Amount:		1,328,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1328670.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Six Hundred Seventy 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**