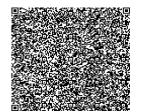


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-14139

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: 15709

State Code: 27 Transport Mode: Date Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

MADHPURA MARKET SHAHIBAUG ROAD

Road

**AHMEDABAD** 

9824444085

AHMS10253F

State:

Pan No:

02/12/2024

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

AHMS10253F

**AAKLUJ** 

RefBy

Dispatched From: AAKLUJ

SAMARPANSUGAR

**GUJRAT** 

Season:

**GUJRAT** 

ACOPP7176Q

23-24

Lorry No: **AHMEDABAD** MH11DD3636

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3335.00	1000500.00
Sale Rate:	3335.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1000500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221868111880			IGS	T:	5.00	50025.00
EwayBill Valid	Date: 07-12-2024			Rate	Diff:/Qntl:		0.00
	f8fedb038bf0cea284a40	f8fedb038bf0cea284a40450c92d909e0ebca0b81d3	Othe	er Expense:		0.00	
	aff08a403857fd0e36f88	1000024000000	00000100	Rou	nd Off:		0.00
<b>ACK</b> : 12	122424231118700			Tota	I Amount:		1,050,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1050525.00

**Bank Details:** 

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

Ten Lac Fifty Thousand Five Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**