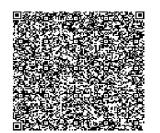


NAVKAR TRADERS

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

25342

27



TAX INVOICE

Reverse Charge:

SB2024-25-23382

Invoice Date:

24/03/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/03/2025

Place Of Supply:

AHMEDABAD

GUJRAT

State: Buver.

Invoice No:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMS10253F Consigned To, **SAMRAPAN SUGAR**

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK State Code: 24

Driver No:

ACOPP7176Q Pan No:

State: GUJRAT

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

Dispatched From:

SAMARPANSUGAR RefBy

NAAYAN

Lorry No:

MH39AD5877

Season:

23-24

AHMEDABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3765.00 451800 00 240 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 451800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241931142177 **Eway Bill No:** IGST: 5.00 22590.00 EwayBill ValidDate: 27/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165e35a13f7a406414bebbafc0a1d14369ae276676f Round Off: 0.00 7dfa7da35b82763d7cca0 ACK: 122525879389610 **Total Amount:** 474,390.00 TCS %: 0.000 0.00 474390.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

681878167455