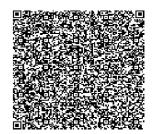


## **NAVKAR TRADERS**

Do No:

State Code:

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:

SAMRAPAN SUGAR

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

Buver.

BillTo.

State Code:

FSSAI No:

FSSAI No:

Invoice No: SB2024-25-22946

MADHPURA MARKET SHAHIBAUG ROAD

9824444085,9824444082

State: GUJRAT

Pan No: ACOPP7176Q

Invoice Date: 18/03/2025

State: Maharashtra

Place Of Supply: 27

24870

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

Road

18/03/2025

**AHMEDABAD** 

27AABHJ9303C1ZM

ShipTo,

9824444085,982

GST: 24ACOPP7176Q1ZK

Driver No:

City: AHMEDABAD

State Code: 24

FSSAI No:

TAN No: TAN No: AHMS10253F AHMS10253F

Mill Name:

NAAYAN

RefBy SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18BG8479

Season:

ACOPP7176Q

State: GUJRAT

Pan No:

**GUJRAT** 

23-24 **AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 90.00 50 3710.00 333900 00 180 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 333900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251927476083 **Eway Bill No:** IGST: 5.00 16695.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a01f1d74691b2ee63f722b15b46b446f3acc12470e Round Off: 0.00 57cfa05456df70d13ef7e ACK: 122525789023497 **Total Amount:** 350,595.00 TCS %: 0.000 0.00 350595.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Thousand Five Hundred Ninty Five 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**