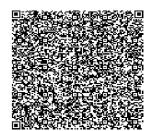


## **NAVKAR TRADERS**

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

22671

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-20943

Invoice Date:

19/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Road

19/02/2025

MADHPURA MARKET SHAHIBAUG ROAD

**AHMEDABAD** 

9824444085

AHMS10253F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

State:

FSSAI No:

TAN No: AHMS10253F

**GUJRAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

SAMARPANSUGAR

**ASHRIPUR** 

Dispatched From: ASHRIPUR

Lorry No:

GJ04AW7277

Driver No:

Season:

ACOPP7176Q

24/25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3775.00	868250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			868250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271911883550			IGS <sup>.</sup>	Т:	5.00	43412.50
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8760b95f1a0ce10aa9d1f759181ac23b0f716158d71 7d7dd8f3de639121a1bc1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525384160795			Tota	l Amount:		911,663.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		911663.00

**Bank Details:** 

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

Nine Lac Eleven Thousand Six Hundred Sixty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**