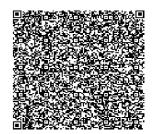


## **NAVKAR TRADERS**

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

22771

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-20998

Invoice Date: 20/02/2025

State: Maharashtra State Code:

Our GST Number:

Consigned To,

**SHAHIBAUG** 

ShipTo.

**SARVAM SUGAR** 

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

24

27AABHJ9303C1ZM Road

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

Transport Mode:

Date Of Supply: 20/02/2025 Place Of Supply:

**AHMEDABAD** 

**GUJRAT** 

Buver.

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State:

GST: 24ACTPP8133G1Z9

State Code:

Pan No: ACTPP8133G

FSSAI No: TAN No:

AHMJ00583C

**ACHANDAPURI** 

**GUJRAT** 

Do No:

State Code: FSSAI No:

TAN No:

AHMJ00583C

9824444077

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy SARVAM

Dispatched From: ACHANDAPURI

Lorry No:

MH12VF6464

Season:

**GUJRAT** 

ACTPP8133G

24-25 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	470.00	50	940	3580.00	1682600.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1682600.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231912549422			IGS	T:	5.00	84130.00
EwayBill Valid	Date: 25/02/2025			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b32bb86988f159464bb5	a1c00had3a2972	7f1028c7f	Oth	er Expense:		0.00	
e6c7643cdc3fdfe913880			711020071	Rou	ind Off:		0.00
<b>ACK</b> : 122525399605724			Tota	al Amount:		1,766,730.00	
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1766730.00

## **Bank Details:**

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

Seventeen Lac Sixty Six Thousand Seven Hundred Thirty 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**