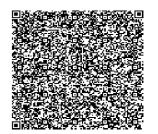


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-21836

Invoice Date: 03/03/2025

State: Maharashtra Do No: 23737

State Code: 27 Date Of Supply: Consigned To,

Transport Mode:

Our GST Number:

Place Of Supply:

**SAMRAPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

MADHPURA MARKET SHAHIBAUG ROAD

Road

03/03/2025 **AHMEDABAD** 

9824444085,982

AHMS10253F

State: GUJRAT

Pan No: ACOPP7176Q

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No: AHMS10253F

NAAYAN

State: GUJRAT

Pan No: ACOPP7176Q

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy

**SAMARPANSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH39AC5252

Season:

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3685.00	368500.00
Sale Rate:	3685.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			368500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291919025473			IGS	T:	5.00	18425.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8952837b8a66fc27f1544f0c7c55ab095bb0bd37583 6f64cc923336c2442ea05			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525567577123			Tota	I Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386925.00

**Bank Details:** 

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**