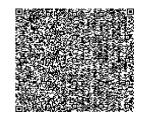


NAVKAR TRADERS

Do No:

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

12487

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11309

Invoice Date: 14/10/2024

State: Maharashtra State Code:

Date Of Supply: 14/10/2024

Place Of Supply:

AHMEDABAD GUJRAT

Road

27AABHJ9303C1ZM

Buver.

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State: **GUJRAT**

GST: 24ACTPP8133G1Z9

State Code:

FSSAI No:

Pan No: ACTPP8133G

TAN No: AHMJ00583C Consigned To, **SARVAM SUGAR**

Our GST Number:

Transport Mode:

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

ShipTo. 9824444077

City: AHMEDABAD State: **GUJRAT**

GST: 24ACTPP8133G1Z9

Driver No:

State Code: ACTPP8133G 24 Pan No:

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **PGAURI**

FSSAI No:

RefBy SAMARPANSUGAR

Season:

23-24

Dispatched From: PGAURI Lorry No: **RJ19GE5529 AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3585.00	1236825.00
Sale Rate:	Sale Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1236825.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	241842691883			I	GST:	5.00	61841.25
EwayBill ValidDate: 18-10-2024				R	ate Diff:/Qntl:		0.00
Elnvoice No:	0738b8c36292e12d12e9	24958028b68c5c	:b4249c9b	0	ther Expense:		0.00
	95dd67602eca55cf7c1al		,5 12 10005	R	ound Off:		-0.25
ACK:	122423541800228			T	otal Amount:		1,298,666.00
				Т	CS %:	0.000	0.00
				т	CS Net Payable:		1298666.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty Six 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory