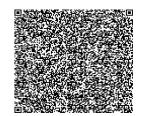


## **NAVKAR TRADERS**

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

15284

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13818

Invoice No: Invoice Date:

25/11/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road 25/11/2024

Date Of Supply: Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

Pan No:

**GUJRAT** 

State: Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

**GUJRAT** 

TAN No: AHMS10253F Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN Driver No:

FSSAI No:

**SAMARPANSUGAR** RefBy

Dispatched From: NAAYAN

Lorry No:

GJ17XX4440

Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate:	3482.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			348200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251864364599			IGS <sup>.</sup>	Т:	5.00	17410.00
EwayBill ValidDate: 29-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	70ec867f7d2f833da7a29018da65233e7219618bd77 2ba7865d8d26b0ce14952			Othe	er Expense:		0.00
-				Rou	nd Off:		0.00
ACK:	122424127448458			Tota	l Amount:		365,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365610.00

**Bank Details:** 

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

Three Lac Sixty Five Thousand Six Hundred Ten 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**