

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	IN۷	OI	CE

Reverse Charge:

Invoice No:

SB2024-25-10045

30/09/2024

Maharashtra

Do No: 11173

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2024

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Dispatched From: NAAYAN

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

ACOPP7176Q Pan No:

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

RefBy MAHESHENT ABAD

Season:

23-24

Lorry No: MH18BG3636 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3610.00	577600.00
Sale Rate:	3605.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/3	SUPER S/30 (S1)			Tax	able Amount:		577600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201835176072			IGS	iT:	5.00	28880.00
EwayBill Valid	Date: 03-10-2024			Rate	e Diff:/Qntl:		0.00
	675ab72aaba9f3ba6a73	72aaba9f3ba6a731267e9a4b3efc1cc6ab14fb	c6ab14fb	Oth	er Expense:		0.00
	c30d9ecac372f15bd610a		7000077110	Rou	ınd Off:		0.00
ACK:	122423322358094			Tota	al Amount:		606,480.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		606480.00

Bank Details:

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

Six Lac Six Thousand Four Hundred Eighty 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