

NAVKAR TRADERS

Do No:

State Code:

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

25380

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23387

Invoice Date: 24/03/2025

State: Maharashtra

Our GST Number: Transport Mode:

Road

Date Of Supply:

24/03/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK

Driver No:

Pan No: State Code: ACOPP7176Q 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Season:

23-24 Lorry No: MH39AD1812 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	28.00	50	56	3765.00	105420.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			105420.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261931179577			IGS	ST:	5.00	5271.00
EwayBill ValidDate: 27/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3cad605223684dd18c3cac3928ea75a80ff093c0c09			Oth	er Expense:		0.00
	b692e662677ccfddc2174		.0000000	Rou	und Off:		0.00
ACK:	122525880404872			Tota	al Amount:		110,691.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		110691.00

Bank Details:

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

One Lac Ten Thousand Six Hundred Ninty One 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