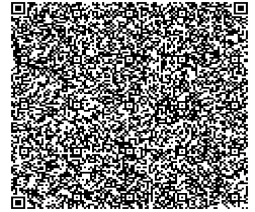




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15914	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17618	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD
BillTo, 9824444085	ShipTo, 9824444085
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q
FSSAI No :	FSSAI No :
TAN No : AHMS10253F	TAN No : AHMS10253F

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AD0837

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3450.00	552000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	552000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251880847160				IGST:	5.00	27600.00	
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 71a5f76146b007107843101e730e2eda110dbb0aa6				Other Expense:		0.00	
365218541980d9e54519e7				Round Off:		0.00	
ACK: 122424566447100				Total Amount:		579,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		579600.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy Nine Thousand Six Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory