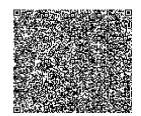


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10104

Invoice Date: 01/10/2024

State:

Maharashtra

Do No: 11228

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply:

01/10/2024

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No:

AHMS10253F

TAN No:

State Code:

FSSAI No:

AHMS10253F

9824444085

State: GUJRAT

Pan No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

MAHESHENT ABAD RefBy

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BG1575

Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

•			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3610.00	379050.00
Sale Rate: 3605.00 + 5.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			379050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211835711285			IGS	T:	5.00	18952.50
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cb3921775ccb15ae15208dde2192047e00c323c027			Oth	er Expense:		0.00
	eab927a2c335646c0ae9		,0020002,	Rou	ınd Off:		0.50
ACK:	122423340826739			Tota	al Amount:		398,003.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		398003.00

**Bank Details:** 

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

Three Lac Ninty Eight Thousand Three 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**