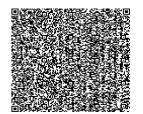


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-10488

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 11621

Date Of Supply:

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

04/10/2024 **AHMEDABAD**

9824444085

AHMS10253F

State: GUJRAT

Pan No:

Road

MADHPURA MARKET SHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

State: GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

GUJRAT

FSSAI No:

TAN No: AHMS10253F

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Driver No:

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH18BZ1023

Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3610.00	649800.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			649800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241837679133			IGS	Т:	5.00	32490.00
EwayBill ValidDate: 08-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c708a5eaae8bd0942eb6d1f184a3959c228988e7e4 c37d728b9ecfc7095ea18c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423403768206			Tota	I Amount:		682,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		682290.00

Bank Details:

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

Six Lac Eighty Two Thousand Two Hundred Ninty 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