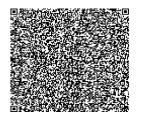


## **NAVKAR TRADERS**

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: SB2024-25-14473

Invoice Date: 07/12/2024

State: Maharashtra

Do No: 16077

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/12/2024

Place Of Supply: **AHMEDABAD GUJRAT** 

Buver.

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

Pan No: ACTPP8133G

State Code: FSSAI No:

TAN No: AHMJ00583C Consigned To, **SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

**SHAHIBAUG** 

ShipTo. 9824444077

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G 24

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **ASHRIPUR** Driver No:

State: GUJRAT

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: ASHRIPUR

Lorry No:

GJ01DY4077

Season:

23/24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3330.00	832500.00
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			832500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871013459			IGS <sup>.</sup>	T:	5.00	41625.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22c4b95f57549a611049c553adba5ed425ffb363621 de8ab0843bceb2ca7eeb7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424320850506			Tota	I Amount:		874,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		874125.00

**Bank Details:** 

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

Eight Lac Seventy Four Thousand One Hundred Twenty Five 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**