

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:

SB2024-25-23376

Invoice No: Invoice Date:

24/03/2025

Maharashtra

Do No: State Code: 25343

27

Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SAMRAPAN SUGAR

City: AHMEDABAD

Driver No:

MH18BZ7799

GST: 24ACOPP7176Q1ZK

24

Our GST Number:

Transport Mode:

MADHPURA MARKET SHAHIBAUG ROAD

24/03/2025 **AHMEDABAD**

9824444085,982

AHMS10253F

Pan No:

State: GUJRAT

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMS10253F

ABANGANGA

Mill Name:

FSSAI No:

RefBy

Dispatched From: ABANGANGA

SAMARPANSUGAR

Lorry No:

Season:

23-24

AHMEDABAD

ACOPP7176Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3680.00	1104000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1104000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221931052119			IGS	ST:	5.00	55200.00
EwayBill ValidDate: 29/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f9be3f49569ab343a26e3	bdd498d1	Oth	er Expense:		0.00	
	a6fd41f507fed3f70ac61	3 42 40004 1000010	baa 100a 1	Rou	ınd Off:		0.00
ACK:	122525876959922			Tota	al Amount:		1,159,200.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1159200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory