

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

22183

TAX	INIX		\sim E
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Consigned To, **SAMRAPAN SUGAR**

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-20473

Invoice Date: 12/02/2025

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/02/2025

MADHPURA MARKET SHAHIBAUG ROAD

Place Of Supply: **AHMEDABAD GUJRAT**

9824444085

AHMS10253F

State:

Pan No:

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:

Mill Name: FSSAI No:

RefBy

ACHANDAPURI

SAMARPANSUGAR

Dispatched From: ACHANDAPURI

Season:

GUJRAT

ACOPP7176Q

24-25

MH12UM9564 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade: ORD S/3	ORD S/30 (S2)			Ta	xable Amount:		1109800.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	291907952790			IG	ST:	5.00	55490.00
EwayBill Valid	Date: 17/02/2025			Ra	te Diff:/Qntl:		0.00
	416ffccb26da6d977664ea03d04234269c6486c6a07	6486c6a07	Oti	ner Expense:		0.00	
	0f9d7959b6813f8b49481			Ro	und Off:		0.00
ACK:	122525294509279			Tot	al Amount:		1,165,290.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1165290.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Five 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