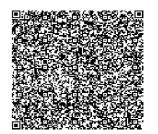


## **NAVKAR TRADERS**

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

25326

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-23367

24/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**SHAHIBAUG** 

ShipTo.

**SARVAM SUGAR** 

City: AHMEDABAD

Driver No:

GST: 24ACTPP8133G1Z9

Road

Date Of Supply: Place Of Supply: 24/03/2025

**AHMEDABAD** 

27AABHJ9303C1ZM

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

State: GUJRAT

Pan No: ACTPP8133G

**GUJRAT** 

State: Buver.

**SARVAM SUGAR** 

Invoice Date:

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD

State: **GUJRAT** 

GST: 24ACTPP8133G1Z9

State Code:

FSSAI No: TAN No:

AHMJ00583C

Pan No: ACTPP8133G

FSSAI No:

TAN No:

State Code:

9824444077

AHMJ00583C

24

Mill Name: **ABANGANGA** 

FSSAI No:

**SAMARPANSUGAR** RefBy

Dispatched From: ABANGANGA Lorry No:

MH42BF3969

Season: 23-24

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3690.00	129150.00
Sale Rate:	3690.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		129150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 241930959114			IGS	Т:	5.00	6457.50
EwayBill ValidDate: 29/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	bb39bab99917353c644ff6dcbe998fbc0e78cabbc539 d9dea709d13c8ddcd3c0			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122525874282932			Tota	l Amount:		135,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		135608.00

**Bank Details:** 

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

One Lac Thirty Five Thousand Six Hundred Eight 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**