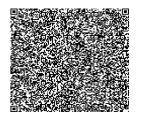


## **NAVKAR TRADERS**

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:

SB2024-25-9713

Invoice Date: 26/09/2024

Maharashtra

Do No: 10796

State Code: 27 Transport Mode:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

Our GST Number:

Date Of Supply:

Place Of Supply:

26/09/2024

9824444085

State: GUJRAT

Pan No:

Road

MADHPURA MARKET SHAHIBAUG ROAD

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

FSSAI No: TAN No:

State Code:

TAN No: AHMS10253F

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

AHMS10253F

Mill Name: NAAYAN Driver No:

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No: MH26BE7492 Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1083000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221832749381			IGS	T:	5.00	54150.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63c02f943a1190e62633b3e4bdfe9a67c116b276853 39ee1ef60674d49fb5c8d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423255893312			Tota	Il Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1137150.00

## **Bank Details:**

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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**