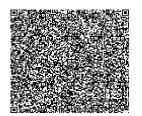


## **NAVKAR TRADERS**

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

10694

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9651

25/09/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

25/09/2024

Place Of Supply:

**AHMEDABAD** 

**GUJRAT** 

Buver.

State:

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

**GUJRAT** 

State:

FSSAI No:

TAN No: AHMS10253F Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD

State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

AHMS10253F

Pan No: ACOPP7176Q

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH18BZ7555

Season:

23-24 **AHMEDABAD** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal     | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|--|----------|------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 350.00     | 50          | 700          | 3610.00 | 1263500.00   |
| Sale Rate:                     | 3610.00 + 0.00 Commission                    |          |            | Freight:    |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                              |          |            | Tax         | able Amount: |         | 1263500.00   |
|                                |  |          |            | CG          | ST:          | 0.00    | 0.00         |
|                                |  |          |            | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 231832193482                                 |          |            | IGS         | T:           | 5.00    | 63175.00     |
| EwayBill ValidDate: 28-09-2024 |  |          |            | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 285f323c883433fb2f06f12cda26069a3c7c2769e848 |          |            | Oth         | er Expense:  |         | 0.00         |
|                                | 97c95a154940930e1920                         |          | 27 0000 10 | Rou         | nd Off:      |         | 0.00         |
| ACK:                           | 122423240899552                              |          |            | Tota        | I Amount:    |         | 1,326,675.00 |
|                                |  |          |            | TCS         | s %:         | 0.000   | 0.00         |
|                                |  |          |            | TCS         | Net Payable: |         | 1326675.00   |
|                                |  |          |            |             |              |         |              |

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy 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**