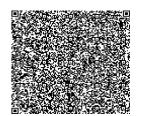


NAVKAR TRADERS

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

20724

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19124

Invoice Date: 27/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

27/01/2025 Place Of Supply:

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMEDABAD GUJRAT

State: GUJRAT

Pan No:

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

TAN No: TAN No: AHMS10253F AHMS10253F

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: SVPSUGAR

Season:

ACOPP7176Q

24-25

Lorry No: MH45AE8199 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3420.00	1026000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			1026000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271898147917			IGS	T:	5.00	51300.00
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30fa42b63de8f630dfeb9b96758ad5e3ec9403fca25a			Othe	er Expense:		0.00
272240fdebcdd8e342ce			Rou	nd Off:		0.00	
ACK:	122525023215020			Total Amount:			1,077,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1077300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory