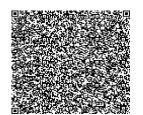


NAVKAR TRADERS

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

17387

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15761

24/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 24/12/2024 **AHMEDABAD**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

ACOPP7176Q Pan No:

GUJRAT

FSSAI No:

TAN No: AHMS10253F

Packing(kg)

Mill Name: **KMOHANRAO**

Brand Name

FSSAI No:

Particulars

Dispatched From:

RefBy SAMARPANSUGAR

> **KMOHANRAO** Lorry No:

> > HSN/ACS

MH10CR4197

Bags

Season: 24-25 **AHMEDABAD**

Rate

Value

0.00

-0.25

382016.00

Quntal SUGAR 50 KG 17011490 105.00 50 3465.00 363825 00 210 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 363825.00 CGST: 0.00 0.00

SGST: 0.00 0.00 261880107070 **Eway Bill No:** IGST: 5.00 18191.25 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: f583e8d39eacbecd4e51fc5f0fcd591deab6a6d22517

a160675700460c7bb9ab

ACK: 122424548461142 Other Expense: Round Off: **Total Amount:**

382,016.00 TCS %: 0.000 0.00

TCS Net Payable:

Bank Details:

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

Three Lac Eighty Two Thousand Sixteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory