

NAVKAR TRADERS

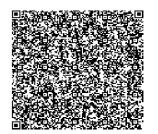
Do No:

State Code:

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

24165

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22255

Invoice Date: 08/03/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/03/2025

Place Of Supply:

AHMEDABAD

GUJRAT

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

AHMS10253F

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

Driver No:

Pan No: State Code: ACOPP7176Q 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

TAN No:

SAMARPANSUGAR RefBy

Season:

23-24

Dispatched From: NAAYAN Lorry No: MH18M8933 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3685.00	405350.00
Sale Rate: Grade:	3685.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00 405350.00
				CG		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291922084755 EwayBill ValidDate: 11/03/2025				IGST: 5.00 Rate Diff:/QntI:		20267.50 0.00	
Elnvoice No:	fef5d9999c11521978f845f73579bda92a2add1e669b			Oth	er Expense:		0.00
ca763624649291f1c487			Rou	nd Off:		0.50	
ACK:	122525656502777			Tota	I Amount:		425,618.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		425618.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen 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