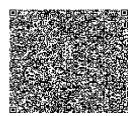


## **NAVKAR TRADERS**

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

11368

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10302

Invoice Date: 03/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply: 03/10/2024

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

Road

ShipTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: **PGAURI** 

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: PGAURI

Lorry No:

RJ19GF6034

Driver No:

Season:

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3583.00	1182390.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxa	able Amount:		1182390.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271836752546				IGS	Т:	5.00	59119.50
EwayBill ValidDate: 07-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	ecbffda393eafa36682852da84a24721ec4ff39df77b9 44d0f5c4d73c54ddd81			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122423377120853			Tota	I Amount:		1,241,510.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1241510.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand Five Hundred Ten 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**