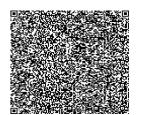


## **NAVKAR TRADERS**

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

15273

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13817

Invoice Date: 25/11/2024

State: Maharashtra

Transport Mode:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Road

27AABHJ9303C1ZM

Date Of Supply: 25/11/2024

Place Of Supply:

**AHMEDABAD** 

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMS10253F

State: GUJRAT

Pan No:

**GUJRAT** 

Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

TAN No: AHMS10253F

TAN No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Driver No:

Mill Name: FSSAI No:

**SAMARPANSUGAR** RefBy

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH39AD0827

Season: 23-24

ACOPP7176Q

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3482.00	208920.00
Sale Rate:	3482.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			208920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281864279528			IGS <sup>.</sup>	T:	5.00	10446.00
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f83a63b18c5054f1c94f6fc2e0c0a633f696f0de6d573 2066e57d6248e9da49c 122424125681800			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:				Total Amount:			219,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		219366.00

**Bank Details:** 

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

Two Lac Ninteen Thousand Three Hundred Sixty Six 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**