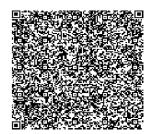


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-22870

Invoice No: Invoice Date:

17/03/2025

Maharashtra

State Code:

Do No:

24840

27

Date Of Supply: Place Of Supply:

Consigned To, **SAMRAPAN SUGAR**

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

17/03/2025 **AHMEDABAD**

9824444085,982

AHMS10253F

State: GUJRAT

Pan No: ACOPP7176Q

Road

MADHPURA MARKET SHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

AHMS10253F

Pan No: ACOPP7176Q

TAN No:

NAAYAN Driver No:

Mill Name: FSSAI No:

TAN No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3715.00	111450.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			111450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211926917213			IGS [.]	Т:	5.00	5572.50
EwayBill ValidDate: 20/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	48dc96135ba5192dd40b9901d332473e5346c6bd10 c13be8d2345a838d48bcdf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525775113030			Tota	l Amount:		117,023.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117023.00

Bank Details:

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

One Lac Seventeen Thousand Twenty Three 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