

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

Consigned To,

ShipTo,

FSSAI No:

SAMRAPAN SUGAR

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

Reverse Charge:

Invoice No: SB2024-25-23237

Invoice Date: 21/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/03/2025

Place Of Supply: **AHMEDABAD GUJRAT**

9824444085,982

AHMS10253F

State: GUJRAT

Pan No: ACOPP7176Q

MADHPURA MARKET SHAHIBAUG ROAD

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No: TAN No:

State Code:

TAN No: AHMS10253F

25217

27

Mill Name: FSSAI No:

NAAYAN

Dispatched From: NAAYAN

SAMARPANSUGAR RefBy

Lorry No: MH18BZ2679 Season: 23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3765.00	37650.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			37650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281929643879			IGS ⁻	Т:	5.00	1882.50
EwayBill ValidDate: 24/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	e38e5e3e85b74fb79631cad71eb64e92b0ab8e0440 2953e884406643f8dc6711			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525844025987			Tota	l Amount:		39,533.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		39533.00

Bank Details:

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

Thirty Nine Thousand Five Hundred Thirty 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