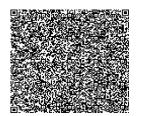


## **NAVKAR TRADERS**

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

10695

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9589

25/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply:

25/09/2024

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

State Code:

FSSAI No:

**AHMEDABAD** 

9824444085

AHMS10253F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No:

TAN No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

AHMS10253F

**BSAKHARWADI** 

24

Mill Name: FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: BSAKHARWADI

Season:

ACOPP7176Q

23/24

Lorry No: MH12TV9939 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3560.00	178000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		178000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221832034287			IGS	ST:	5.00	8900.00
EwayBill ValidDate: 29-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	81bcbc0e5b83dbb100f7de140898d4675f5f0611461			Oth	er Expense:		0.00
	524230a9af9f798863aed		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	und Off:		0.00
ACK:	122423236823701			Tota	al Amount:		186,900.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		186900.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Nine Hundred 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**