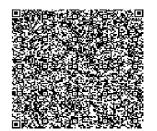


## **NAVKAR TRADERS**

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:

SB2024-25-22651

Invoice Date:

Invoice No:

13/03/2025 Maharashtra Do No: State Code: 24556 27

Date Of Supply: Place Of Supply: 13/03/2025

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F Consigned To, **SAMRAPAN SUGAR** 

Our GST Number:

Transport Mode:

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Season:

23-24

Dispatched From: NAAYAN Lorry No: MH39C0565 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3685.00	442200.00
Sale Rate:	3685.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201925086384			IGS	ST:	5.00	22110.00
EwayBill ValidDate: 16/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a33616528a6cb570db70	4d1e3577e0bee2	Pfcd0d432	Oth	er Expense:		0.00
	4c3acc4e0d4cc3ac0bf32		10000102	Rou	ınd Off:		0.00
ACK:	122525731622172			Tota	al Amount:		464,310.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		464310.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand Three 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**