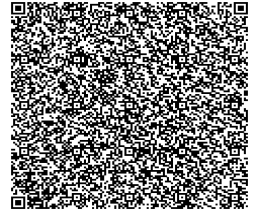




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10546	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11740	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD
BillTo, 9824444085	ShipTo, 9824444085
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q
FSSAI No :	FSSAI No :
TAN No : AHMS10253F	TAN No : AHMS10253F

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SAMARPANSUGAR Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BZ3794 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3630.00	1125300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1125300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251838084821				IGST:	5.00	56265.00	
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 841c973727e50252890125379fe14d77c3b88490ee				Other Expense:		0.00	
153b6fdffd57dc01edb3e4				Round Off:		0.00	
ACK: 122423415937164				Total Amount:		1,181,565.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1181565.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Eighty One Thousand Five Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory