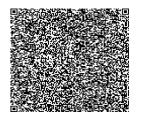


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-10044

Invoice Date:

Invoice No:

30/09/2024

Maharashtra

State Code:

Do No: 11141

27

Transport Mode: Date Of Supply:

Consigned To, **SAMRAPAN SUGAR**

Our GST Number:

Place Of Supply:

MADHPURA MARKET SHAHIBAUG ROAD

Road

30/09/2024 **AHMEDABAD**

9824444085

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

State: **GUJRAT**

GST: 24ACOPP7176Q1ZK State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

FSSAI No:

TAN No:

State Code:

ShipTo,

AHMS10253F

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

SAMARPANSUGAR RefBy

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BG3636

Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3610.00	505400.00
Sale Rate:	3610.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		505400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251835175975			IGS	Т:	5.00	25270.00
EwayBill ValidD	Date: 03-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 89b7d1f7a2168a70a8525d91ca30261f76d11439443				Othe	er Expense:		0.00
2	64c87d7f57aae33edfdee		111400440	Rou	nd Off:		0.00
ACK:	122423322353345			Tota	I Amount:		530,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530670.00

Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory