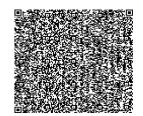


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10757

Invoice Date: 07/10/2024

State: Maharashtra

11850

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

SHAHIBAUG

ShipTo.

SARVAM SUGAR

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

24

07/10/2024

Road

Place Of Supply:

AHMEDABAD

9824444077

AHMJ00583C

27AABHJ9303C1ZM

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

State: GUJRAT

Pan No:

GUJRAT

Buver.

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State: **GUJRAT**

GST: 24ACTPP8133G1Z9

State Code:

FSSAI No:

Pan No: ACTPP8133G

Do No:

State Code:

AHMJ00583C

TAN No:

State Code:

FSSAI No:

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy SAMARPANSUGAR

Dispatched From: PGAURI

Lorry No:

KA39A1816

Driver No:

Season: 23-24

ACTPP8133G

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1258250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291839036836			IGS	T:	5.00	62912.50
EwayBill ValidDate: 11-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	01c9581caf5e0f28fcdcc3b9a34b55035539fb1933a4 6b8b706a55f85bc7cb68			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122423442755414			Tota	al Amount:		1,321,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1321163.00

Bank Details:

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

Thirteen Lac Twenty One Thousand One Hundred Sixty 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