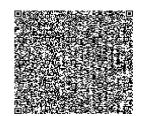


NAVKAR TRADERS

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

12423

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11297

Invoice Date: 14/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

Consigned To,

SHAHIBAUG

State Code:

ShipTo.

SARVAM SUGAR

City: AHMEDABAD

Driver No:

GST: 24ACTPP8133G1Z9

24

14/10/2024

27AABHJ9303C1ZM

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

GUJRAT

Place Of Supply:

AHMEDABAD

9824444077

AHMJ00583C

State:

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:

TAN No: AHMJ00583C

Pan No: ACTPP8133G

Do No:

State Code:

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: **PGAURI** Lorry No:

MH16CE3939

Season:

ACTPP8133G

23-24

AHMEDABAD Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3585.00 1075500 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1075500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271842600226 IGST: 5.00 53775.00 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13cb95ba5142cd2ed2ed2d90626cdcd712ea3a61bb Round Off: 0.00 91577d4fbe42de1528e5a0 ACK: 122423539609990 **Total Amount:** 1,129,275.00 TCS %: 0.000 0.00 1129275.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory