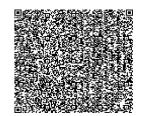


NAVKAR TRADERS

Do No:

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

12720

27

TAX	INV	O	ICF

Reverse Charge: NO

Invoice No: SB2024-25-11520

Invoice Date: 16/10/2024

State: Maharaahtra Suu G

State: Maharashtra State Code:

Transport Mode:
Date Of Supply:

Consigned To,
SAMRAPAN SUGAR

ShipTo,

Our GST Number:

ate Of Supply: 16/10/2024

Place Of Supply: AHMEDABAD GUJRAT

9824444085

AHMS10253F

State:

Pan No:

GUJRAT

ACOPP7176Q

Road

MADHPURA MARKET SHAHIBAUG ROAD

27AABHJ9303C1ZM

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo, **9824444085**

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

21

TAN No:

AHMS10253F

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

TAN No : Al

State Code:

FSSAI No:

Mill Name: AAMBALIKA

FSSAI No:

Dispatched From:

RefBy SAMARPANSUGAR

AAMBALIKA Lorry

Lorry No: GJ02XX8620

Season: 23-24

AHMEDABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 180.00 50 3685.00 663300 00 360 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 663300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231843760840 **Eway Bill No:** IGST: 5.00 33165.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4626ac92f333aaf177bcd544f0dd7c399c0acb344df8 Round Off: 0.00 f34f368c0d521b32c0a2 ACK: 122423568819339 **Total Amount:** 696,465.00 TCS %: 0.000 0.00 696465.00 TCS Net Payable:

Bank Details:

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

Six Lac Ninty Six Thousand Four 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 NAVKAR TRADERS

mitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory