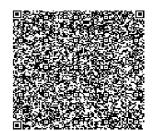


NAVKAR TRADERS

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:

SB2024-25-22976

Invoice Date: 18/03/2025

State:

Maharashtra

Do No: State Code: 24925

27

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

18/03/2025

Place Of Supply:

AHMEDABAD

GUJRAT

Buver.

Invoice No:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No: TAN No:

AHMS10253F

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

State Code: 24

Pan No:

ACOPP7176Q

State: GUJRAT

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH15FV7777

Driver No:

Season:

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3710.00	74200.00
Sale Rate:	ate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			74200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231927581969			IGS'	Т:	5.00	3710.00
EwayBill ValidDate: 21/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b91063706d919907cdc15c3031de3a3b3f0a32645 8abfa20625a97cd12d53cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525791805654			Tota	l Amount:		77,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		77910.00

Bank Details:

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

Seventy Seven Thousand Nine Hundred Ten 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