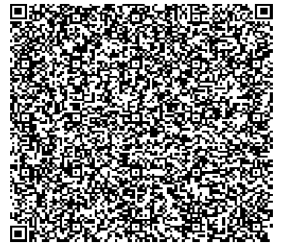




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23366	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25325	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD
BillTo, 9824444085,9824444082	ShipTo, 9824444085,982
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q
FSSAI No :	FSSAI No :
TAN No : AHMS10253F	TAN No : AHMS10253F

Mill Name: ABANGANGA
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR
Dispatched From: ABANGANGA

Season: 23-24
Lorry No: MH42BF3969 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3680.00	975200.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261930959011						
EwayBill ValidDate:	29/03/2025						
ElInvoice No:	08dd1761502d69979501c4fee3a46c1fd16500075c8 4ec39fae0fa9e9ecaabd9						
ACK:	122525874280590						
Freight:							0.00
Taxable Amount:							975200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48760.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,023,960.00
TCS %:						0.000	0.00
TCS Net Payable:							1023960.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Twenty Three Thousand Nine Hundred Sixty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory