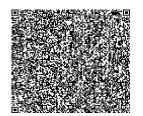


NAVKAR TRADERS

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

21005

27

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge:

SB2024-25-19433

Invoice No: Invoice Date:

30/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

SHAHIBAUG

ShipTo.

SARVAM SUGAR

Road

Date Of Supply: 30/01/2025

AHMEDABAD

9824444077

AHMJ00583C

State:

Pan No:

27AABHJ9303C1ZM

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

GUJRAT

State: Buver.

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo 9824444077

State: **GUJRAT**

GST: 24ACTPP8133G1Z9

City: AHMEDABAD

State Code:

FSSAI No:

ACHANDAPURI

Pan No: ACTPP8133G

TAN No:

AHMJ00583C

FSSAI No: TAN No:

State Code:

Driver No:

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

24

Mill Name: FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: ACHANDAPURI

Lorry No:

MH21BH7295

Season:

GUJRAT

ACTPP8133G

24-25 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3580.00 1074000 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1074000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281900380193 **Eway Bill No:** IGST: 5.00 53700.00 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bef0157608f18089115e0df353b7ef7a904050c92a0b Round Off: 0.00 edccbc0583549cfe4ad1 ACK: 122525081131977 **Total Amount:** 1,127,700.00 TCS %: 0.000 0.00 1127700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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