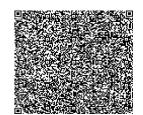


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10025

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11175

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 30/09/2024

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

State Code:

FSSAI No:

MADHPURA MARKET SHAHIBAUG ROAD

Road

AHMEDABAD

9824444085

AHMS10253F

State:

Pan No:

GUJRAT

ACOPP7176Q

27AABHJ9303C1ZM

GUJRAT

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No: TAN No:

AHMS10253F

TAN No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name:

NAAYAN FSSAI No:

RefBy MAHESHENT ABAD

Dispatched From: NAAYAN

Lorry No:

MH18BG3794

Season: 23-24

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Rate Value Quntal Bags

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1083000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241835132274			IGS	T:	5.00	54150.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1d50a5927e81a853d58	ef38b103a	Oth	er Expense:		0.00	
- 30	4df6ecba916fc6694c93	2.01010101010	0.000 1000	Rou	nd Off:		0.00
ACK:	122423320850844			Tota	I Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory