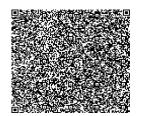


## **NAVKAR TRADERS**

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: SB2024-25-10886

Invoice Date: 09/10/2024

State:

Maharashtra

Do No:

12067 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/10/2024

Place Of Supply:

**AHMEDABAD** 

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

Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code: 24 Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: **PGAURI** 

FSSAI No:

RefBy SAMARPANSUGAR

Lorry No:

Driver No:

Season:

23-24

Value

Dispatched From: PGAURI MH16DA2777 **AHMEDABAD Brand Name** HSN/ACS Packing(kg) Rate **Particulars** Quntal **Bags** 

SUGAR 50 KG	170114	90 35	50.00	50	700	3595.00	1258250.00
Sale Rate: Grade:	3595.00 + 0.00 Commission REFINE SINGHAL S/30			Freight: Taxable Amount:			0.00 1258250.00
				CGST	:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 231839926191  EwayBill ValidDate: 13-10-2024				IGST: Rate I	Diff:/Qntl:	5.00	62912.50 0.00
Elnvoice No:	99aa2c87159b6753e16c0c0715046324acbd7f024d	'4d	Other	Expense:		0.00	
ACK:	2afa2fefd6b339ab0a63e2	,, , , , , , , , , , , , , , , , , , ,		Round	d Off:		0.50
	122423468884460			Total Amount:			1,321,163.00
				TCS %	<b>6</b> :	0.000	0.00
				TCS N	let Payable:		1321163.00

**Bank Details:** 

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

Thirteen Lac Twenty One Thousand One Hundred Sixty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**