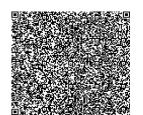


NAVKAR TRADERS

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:

SB2024-25-20376

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No: State Code:

GUJRAT

Pan No: ACOPP7176Q

22092 27

Our GST Number: Transport Mode:

Road

Place Of Supply:

GUJRAT

ACOPP7176Q

State: Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ACHANDAPURI**

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: **ACHANDAPURI** Date Of Supply:

11/02/2025

AHMEDABAD

27AABHJ9303C1ZM

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code: 24

FSSAI No:

TAN No:

Pan No:

AHMS10253F

Driver No:

MH12WJ5572

Season:

GUJRAT

24-25

AHMEDABAD

Rate

HSN/ACS Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 1253000 00 17011490 350.00 50 3580.00 700 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1253000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211907240167 IGST: 5.00 62650.00 0.00

Lorry No:

EwayBill ValidDate: 16/02/2025

Elnvoice No: ebe80d0196b54d26955cb506e3791a7db681a4a356

95d9ed9ad456b8e87b39c9

Brand Name

122525277192559

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

1,315,650.00 0.000

TCS Net Payable:

1315650.00

0.00

0.00

0.00

Bank Details:

ACK:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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