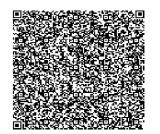


NAVKAR TRADERS

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:

SB2024-25-21794

Invoice Date:

Invoice No:

03/03/2025

Maharashtra

State Code:

Do No:

Transport Mode:

23691

27

Road

Date Of Supply:

Our GST Number:

03/03/2025

Place Of Supply:

AHMEDABAD

AHMS10253F

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

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, 9824444085,982

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24

ACOPP7176Q Pan No:

State: GUJRAT

FSSAI No: TAN No:

Driver No:

Mill Name: NAAYAN

FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Season:

23-24 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3765.00 414150 00 220 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 414150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211918911380 **Eway Bill No:** IGST: 5.00 20707.50 EwayBill ValidDate: 06/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14a6c1f7f78f56441c988882d8686e6bda1956d97c5 Round Off: 0.50 d66632d2931f0b01d6eca ACK: 122525563933251 **Total Amount:** 434,858.00 TCS %: 0.000 0.00 434858.00 TCS Net Payable:

Bank Details:

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

Four Lac Thirty Four Thousand Eight Hundred Fifty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory