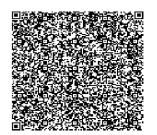


NAVKAR TRADERS

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

24803

27



TAX INVOICE

Reverse Charge:

SB2024-25-22864

17/03/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

17/03/2025

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMS10253F Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

State Code:

Driver No:

24

Pan No: ACOPP7176Q

State: GUJRAT

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

SAMARPANSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

GJ17XX5340

Season:

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate:	3715.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1114500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221926891051			IGS	T:	5.00	55725.00
EwayBill ValidDate: 20/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e919d86f2080fa928252c4a2cb5145ba2371f58e18d 27c6c7aba41207b252e19			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525774402982			Tota	I Amount:		1,170,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1170225.00

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory