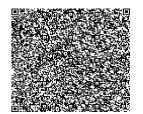


NAVKAR TRADERS

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:

SB2024-25-10553

Invoice No: Invoice Date:

05/10/2024

Maharashtra

Do No:

11765

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply: 05/10/2024 Place Of Supply:

AHMEDABAD

9824444085

AHMS10253F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No:

AHMS10253F

NAAYAN

Pan No: ACOPP7176Q

State:

GUJRAT

TAN No:

State Code:

FSSAI No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

GJ30T9555

Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3630.00	290400.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			290400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211838092215			IGS	T:	5.00	14520.00
EwayBill ValidDate: 08-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	f9a6fc4ea5b78b07af6a95ec2f338107a22555d19e9e			Othe	er Expense:		0.00
Liivoico ivo.	6508a054425b3d256cb		700d 13030	Rou	nd Off:		0.00
ACK:	122423416147014			Tota	I Amount:		304,920.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		304920.00

Bank Details:

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

Three Lac Four Thousand Nine Hundred Twenty 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