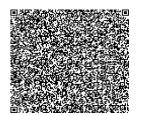


NAVKAR TRADERS

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:

SB2024-25-9542

24/09/2024

Do No: Maharashtra

State Code:

10638

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **SAMRAPAN SUGAR**

Road 24/09/2024

MADHPURA MARKET SHAHIBAUG ROAD

Place Of Supply:

AHMEDABAD

9824444085

State:

Pan No:

GUJRAT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

FSSAI No: TAN No:

State Code:

ShipTo,

TAN No: AHMS10253F

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

AHMS10253F

Freight:

CGST:

SGST:

IGST:

TCS %:

Mill Name: NAAYAN

FSSAI No:

Dispatched From:

RefBy SAMARPANSUGAR

> NAAYAN Lorry No:

MH18BG9282

Season: 23-24

AHMEDABAD

ACOPP7176Q

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3610.00 758100 00 420

Sale Rate: 3610.00 + 0.00 Commission **SUPER S/30 (S1)** Grade:

241831546453 27-09-2024

Elnvoice No: 64a6bcbe592ef76d0bae3638fd9ae8f53b7e4edb575

451b5673bf0221b8b037c

ACK: 122423224869117 Rate Diff:/Qntl: Other Expense: Round Off:

Taxable Amount:

Total Amount:

0.000 TCS Net Payable:

0.00

0.00

5.00

0.00 796005.00

0.00

0.00

0.00

0.00 0.00

0.00

758100.00

37905.00

796,005.00

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Seven Lac Ninty Six Thousand Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory