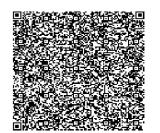


NAVKAR TRADERS

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

23975

27



TAX INVOICE

Reverse Charge:

SB2024-25-22089

Invoice No: Invoice Date:

06/03/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **SAMRAPAN SUGAR**

Road

06/03/2025 Place Of Supply:

MADHPURA MARKET SHAHIBAUG ROAD

AHMEDABAD

9824444085,982

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

NAAYAN

Pan No: ACOPP7176Q

State Code:

FSSAI No: TAN No:

AHMS10253F

State: GUJRAT

FSSAI No:

State Code:

ShipTo,

TAN No:

AHMS10253F

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No: MH03CP4647 Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3685.00 184250 00 100 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 184250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261920745024 **Eway Bill No:** IGST: 5.00 9212.50 EwayBill ValidDate: 09/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22f2862aef149b901e8ac2058142ecc4ee05a3fdca5 Round Off: 0.50 201744d3bddabc20adae9 ACK: 122525618121880 **Total Amount:** 193,463.00 TCS %: 0.000 0.00 193463.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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