

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

20406

27

TAX INVOICE

Reverse Charge:

SB2024-25-18844

Invoice No: Invoice Date:

22/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR**

Road

Date Of Supply:

22/01/2025

AHMEDABAD

9824444085

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

GUJRAT

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

MADHPURA MARKET SHAHIBAUG ROAD

Pan No: ACOPP7176Q

State: GUJRAT

FSSAI No:

ShipTo,

TAN No: AHMS10253F

Mill Name: **PGAURI**

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: PGAURI

Lorry No:

GJ27TD7834

Season:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3655.00	1096500.00
Sale Rate:	3655.00 + 0.00 Commission REFINED ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1096500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	yay Bill No: 241896072852				T:	5.00	54825.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ec50ea680be1484d5c9202336815b738054acc4ce cb45f41111c72a349a7113 122524971379536			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,151,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1151325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three 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