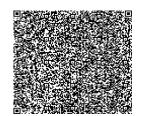


## **NAVKAR TRADERS**

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

٧U	ICE
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Reverse Charge:

SB2024-25-18222

Invoice No: Invoice Date:

17/01/2025

Maharashtra

Do No: State Code:

19787

27

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

Our GST Number:

17/01/2025

Place Of Supply:

**AHMEDABAD** 

9824444085

**GUJRAT** 

State: Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

**GUJRAT** 

FSSAI No:

TAN No: AHMS10253F ShipTo,

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

MADHPURA MARKET SHAHIBAUG ROAD

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No:

AHMS10253F

FSSAI No:

Mill Name: **AKARKAM** 

RefBy

**SAMARPANSUGAR** 

Dispatched From: AKARKAM

Lorry No:

GJ25U7488

Driver No:

Season:

24-25 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxa	1068000.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201893011294			IGS	T:	5.00	53400.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f71beed8f2cbf77e2093c6608848888f1cd49a975c50		Othe	er Expense:		0.00	
	a6dbb86d57d10ec4ebd5			Rou	nd Off:		0.00
ACK:	122524898777996			Tota	I Amount:		1,121,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1121400.00

**Bank Details:** 

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

Eleven Lac Twenty One Thousand Four Hundred 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**