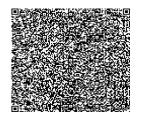


NAVKAR TRADERS

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

10483

27

TAX INVOICE

Reverse Charge:

SB2024-25-9435

Invoice Date:

Invoice No:

23/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply:

23/09/2024

Place Of Supply:

SAMRAPAN SUGAR

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

AHMEDABAD

9824444085

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No: AHMS10253F

Pan No: ACOPP7176Q

GUJRAT

State Code: FSSAI No:

ShipTo,

TAN No:

AHMS10253F

Driver No:

Mill Name: FSSAI No:

RefBy

SAMARPANSUGAR

N AAYAN

Dispatched From: N AAYAN

Lorry No:

AP39UD2565

Season:

23-24

AHMEDABAD

ACOPP7176Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3610.00	36100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36100.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271830880690			IGS ⁻	Τ:	5.00	1805.00
EwayBill ValidDate: 26-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	42b08602eaff782a62a401beadd4a553f936fd2e103b 27ef0add68d20e33bae4 122423207041796			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			37,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37905.00

Bank Details:

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

Thirty Seven Thousand Nine Hundred 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