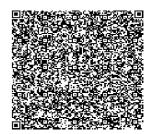


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-22823

Invoice Date:

17/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR** 

Road 17/03/2025

Date Of Supply: Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

State: GUJRAT

FSSAI No:

TAN No: AHMS10253F

24769

27

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085,982

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK 24

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18BH6198

Season:

23-24 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			376500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261926690843			IGS	T:	5.00	18825.00
EwayBill ValidDate: 20/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63c316a4708839bd87f9de9b28aed38bee6e503b0f0 aaa0ab2d582bdc42e5d50			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525768887155			Tota	I Amount:		395,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		395325.00

## **Bank Details:**

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

Three Lac Ninty Five 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**