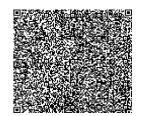


## **NAVKAR TRADERS**

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

10585

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9492

Invoice Date:

Invoice No:

24/09/2024 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 24/09/2024

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No: TAN No:

Pan No: ACOPP7176Q

**GUJRAT** 

AHMS10253F

Consigned To,

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Mill Name: NAAYAN

FSSAI No:

RefBy

**SAMARPANSUGAR** 

Dispatched From: NAAYAN

Lorry No: GJ18BV1777 Season:

23-24 **AHMEDABAD** 

O Commiss S1)	17011490 sion	230.00		460 ight: able Amount:	3610.00	830300.00 0.00 830300.00
	sion		Taxa	able Amount:		
(S1)						830300.00
			CGS			
			000	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
2			IGS <sup>.</sup>	Т:	5.00	41515.00
EwayBill ValidDate: 27-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 45deab38839f0d55c306addbc214b413a70ecac1ab 900e02bf0510bb6702a72b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122423220883331			Tota	l Amount:		871,815.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		871815.00
)	bb6702a72	bb6702a72b	bb6702a72b	bb6702a72b Roui 3331 Tota	bb6702a72b Round Off:	bb6702a72b  Round Off:  Total Amount:  TCS %:  0.000

**Bank Details:** 

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

Eight Lac Seventy One Thousand Eight Hundred Fifteen 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**