

## **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:

SB2024-25-21126

21/02/2025

Maharashtra

Do No:

State Code:

22876

27

Our GST Number:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

State Code:

27AABHJ9303C1ZM Road

MADHPURA MARKET SHAHIBAUG ROAD

Transport Mode: Date Of Supply:

21/02/2025

Place Of Supply:

**AHMEDABAD** 

9824444085,982

AHMS10253F

Pan No:

State: GUJRAT

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

AHMS10253F

**ACHANDAPURI** 

FSSAI No: TAN No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

TAN No:

RefBy SAMARPANSUGAR

Dispatched From: ACHANDAPURI

Season:

ACOPP7176Q

24-25

Lorry No: MH45AX9357 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3580.00	1611000.00
Sale Rate:	• Rate: 3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1611000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281913361482			IGS	T:	5.00	80550.00
EwayBill ValidDate: 26/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d5a581762506cafc0c2406ab0edf9b6e00f2db549e 0c04901990d5f4a4fda0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525418498821			Tota	I Amount:		1,691,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1691550.00

**Bank Details:** 

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

Sixteen Lac Ninty One Thousand Five Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**