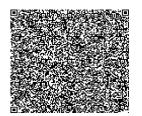


## **NAVKAR TRADERS**

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:

SB2024-25-9794

27/09/2024

Maharashtra

Do No: State Code: 10855

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Road

MADHPURA MARKET SHAHIBAUG ROAD

27/09/2024

**AHMEDABAD** 

9824444085

AHMS10253F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

Pan No: ACOPP7176Q

AHMS10253F

FSSAI No: TAN No:

Driver No:

ShipTo,

State Code:

Mill Name: FSSAI No:

TAN No:

SAMARPANSUGAR RefBy

NAAYAN

Dispatched From: NAAYAN

Lorry No:

RJ22GB7747

Season:

ACOPP7176Q

23-24

**AHMEDABAD** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3610.00	1083000.00
Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		1083000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271833294195			IGS	T:	5.00	54150.00
EwayBill ValidDate: 30-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3f209e8e670d5af68b1054e0a6d14aed08cfe78575bf 2cbc5f98ae3a6a3ff71d			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423270496389			Tota	I Amount:		1,137,150.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1137150.00
	271833294195 ate: 30-09-2024 3f209e8e670d5af68b105 2cbc5f98ae3a6a3ff71d	3610.00 + 0.00 Commission SUPER S/30 (S1)  271833294195 ate: 30-09-2024  3f209e8e670d5af68b1054e0a6d14aed08d 2cbc5f98ae3a6a3ff71d	3610.00 + 0.00 Commission SUPER S/30 (S1)  271833294195 ate: 30-09-2024  3f209e8e670d5af68b1054e0a6d14aed08cfe78575bf 2cbc5f98ae3a6a3ff71d	3610.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CGS  271833294195  ate: 30-09-2024 Rate  3f209e8e670d5af68b1054e0a6d14aed08cfe78575bf 2cbc5f98ae3a6a3ff71d Rou 122423270496389 Tota	3610.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271833294195 IGST: ate: 30-09-2024 Rate Diff:/Qntl: 3f209e8e670d5af68b1054e0a6d14aed08cfe78575bf Cother Expense: 2cbc5f98ae3a6a3ff71d Round Off:	3610.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  271833294195  ate: 30-09-2024  Rate Diff:/Qntl:  3f209e8e670d5af68b1054e0a6d14aed08cfe78575bf 2cbc5f98ae3a6a3ff71d  122423270496389  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Eleven Lac Thirty Seven Thousand One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**