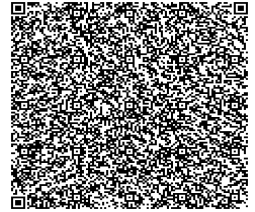




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-11403 | Transport Mode: Road |
| Invoice Date: 15/10/2024 Do No: 12607 | Date Of Supply: 15/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD | Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD |
| BillTo, 9824444085 | ShipTo, 9824444085 |
| City: AHMEDABAD State: GUJRAT | City: AHMEDABAD State: GUJRAT |
| GST: 24ACOPP7176Q1ZK | GST: 24ACOPP7176Q1ZK |
| State Code: 24 Pan No: ACOPP7176Q | State Code: 24 Pan No: ACOPP7176Q |
| FSSAI No : | FSSAI No : |
| TAN No : AHMS10253F | TAN No : AHMS10253F |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SAMARPANSUGAR Season: 23-24
Dispatched From: NAAYAN Lorry No: MH34BZ3355 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3620.00 | 362000.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 362000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 241843121756 | | | | IGST: | 5.00 | 18100.00 | |
| EwayBill ValidDate: 18-10-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: a1d0690943462e11f1cc58f719491c0b6f95633fe13c | | | | Other Expense: | | 0.00 | |
| c4f77fc1c40a427fdb44 | | | | Round Off: | | 0.00 | |
| ACK: 122423552925754 | | | | Total Amount: | | 380,100.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 380100.00 | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory