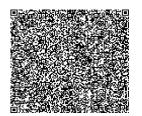


NAVKAR TRADERS

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:

SB2024-25-13527

Invoice Date:

Invoice No:

19/11/2024

Maharashtra

Do No:

14919 27

State Code:

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

Road 19/11/2024

Date Of Supply: Place Of Supply:

MADHPURA MARKET SHAHIBAUG ROAD

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No:

AHMS10253F

FSSAI No: TAN No:

State Code:

ShipTo,

AHMS10253F

9824444085

State: GUJRAT

Pan No:

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH18AA1982

Season:

ACOPP7176Q

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3525.00	352500.00
Sale Rate:	• Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			352500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271861275443				IGS	T:	5.00	17625.00
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4df892cdeb85085063ae1b78e3c9815ae4dc91a6d0 1a283cc2d19f66a7fbacc2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424048999428			Tota	I Amount:		370,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370125.00

Bank Details:

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

Three Lac Seventy Thousand One 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