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: NO
Invoice No: **SB2024-25-10126**
Invoice Date: **01/10/2024** Do No: 11268
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **01/10/2024**
Place Of Supply: **AHMEDABAD** **GUJRAT**

Buyer,
SAMRAPAN SUGAR
MADHPURA MARKET SHAHIBAUG ROAD
BillTo, **9824444085**
City: **AHMEDABAD** State: **GUJRAT**
GST: **24ACOPP7176Q1ZK**
State Code: 24 Pan No: ACOPP7176Q
FSSAI No :
TAN No : AHMS10253F

Consigned To,
SAMRAPAN SUGAR
MADHPURA MARKET SHAHIBAUG ROAD
ShipTo, **9824444085**
City: **AHMEDABAD** State: **GUJRAT**
GST: **24ACOPP7176Q1ZK**
State Code: 24 Pan No: ACOPP7176Q
FSSAI No :
TAN No : AHMS10253F

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy MAHESHENT ABAD Season: **23-24**
Dispatched From: NAAYAN Lorry No: **MH21BH0417** To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3610.00	126350.00

Sale Rate: **3605.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281835777486**
EwayBill ValidDate: 04-10-2024
EInvoice No: 4fbd6d3fce64031220ad67423ce1d360014dbb475d2 4d297dce94520e6cfb646
ACK: 122423342962248

Freight:		0.00
Taxable Amount:		126350.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	6317.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**132,668.00**
TCS %:	0.000	0.00
TCS Net Payable:		132668.00

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

One Lac Thirty Two Thousand Six Hundred Sixty Eight 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory