

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:

SB2024-25-20920

Invoice No: Invoice Date:

19/02/2025

Maharashtra

State Code:

Do No:

GUJRAT

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR**

27AABHJ9303C1ZM Road

Date Of Supply:

19/02/2025

AHMEDABAD

GUJRAT

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

22645

27

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: 24

Driver No:

ACOPP7176Q Pan No:

FSSAI No:

TAN No: AHMS10253F

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH13CU3003

Season:

24/25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			387500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271911696213				IGST: 5.00		5.00	19375.00
EwayBill ValidDate: 24/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	069cb01846feeaae70b80bb6d08d38d03f5b09f9025 068cc9fa01d3ac5b6ac6e			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	ınd Off:		0.00
ACK:	122525379498047			Tota	al Amount:		406,875.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		406875.00

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory