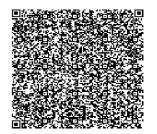


## **NAVKAR TRADERS**

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:

SB2024-25-20719

Invoice No: Invoice Date:

15/02/2025

Maharashtra

State Code:

Do No:

**GUJRAT** 

22437

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

15/02/2025

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMS10253F

State:

Pan No:

**GUJRAT** 

**AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State:

State Code: FSSAI No:

TAN No:

AHMS10253F

**ACHANDAPURI** 

Mill Name: FSSAI No:

**Particulars** 

RefBy

SAMARPANSUGAR

Dispatched From: ACHANDAPURI

**Brand Name** 

Lorry No:

HSN/ACS

MH10DT6811

Driver No:

Season:

ACOPP7176Q

24-25

**AHMEDABAD** Packing(kg) Rate Value Bags

i ai ticulai s	Brana Hame	110117100	Quintai	r doking(kg)	Dago	Nuto	raido
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1109800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281909880102			IGS	T:	5.00	55490.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3be5c3de412bd2b869a6	32fa02993e35c81	50dd85e1	Oth	er Expense:		0.00
	6f5294aa379715c4d942		ooddoo i	Rou	nd Off:		0.00
ACK:	122525337436986			Tota	I Amount:		1,165,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1165290.00

Quntal

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**