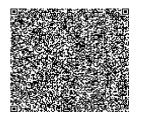


## **NAVKAR TRADERS**

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:

SB2024-25-9482

24/09/2024

Maharashtra

Do No: State Code: 10575

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

Road 24/09/2024

MADHPURA MARKET SHAHIBAUG ROAD

**AHMEDABAD** 

9824444085

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No: AHMS10253F

NAAYAN

Pan No: ACOPP7176Q

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMS10253F

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

RefBy

**SAMARPANSUGAR** 

Dispatched From: NAAYAN

Lorry No:

AP39UJ3663

Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

ne HSN/ACS	Quntal Quntal	Packing(kg)	Bags	Rate	Value
17011490	350.00	50	700	3610.00	1263500.00
Sale Rate: 3610.00 + 0.00 Commission  Grade: SUPER S/30 (S1)			Freight:		
			Taxable Amount:		
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	63175.00
		Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 63905fb8cdf02b4394e1a47e0af75a5537c27828664 3eb84d9be344ee7c45ef6			er Expense:		0.00
			nd Off:		0.00
<b>ACK:</b> 122423216753079		Total Amount:			1,326,675.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		1326675.00
			TCS	TCS %:	Total Amount.

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**