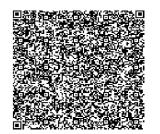


NAVKAR TRADERS

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: Invoice No:

SAMRAPAN SUGAR

City: AHMEDABAD

MADHPURA MARKET SHAHIBAUG ROAD

9824444085,9824444082

State: GUJRAT

Pan No: ACOPP7176Q

SB2024-25-22371

Invoice Date:

State:

Buver.

BillTo.

State Code:

FSSAI No:

10/03/2025

Maharashtra

Do No:

24249

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

Road

10/03/2025

AHMEDABAD

ShipTo,

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

AHMS10253F

9824444085,982

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

State Code: 24

Driver No:

FSSAI No:

TAN No:

TAN No: AHMS10253F

NAAYAN

Mill Name: FSSAI No:

GST: 24ACOPP7176Q1ZK

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No: MH18M8933 Season:

23-24

AHMEDABAD

ACOPP7176Q

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3685.00	405350.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		405350.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281923059788			IGS	ST:	5.00	20267.50
EwayBill ValidDate: 13/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	df58f303eb41c721b324eb4cfaf3b3e383e55dd6b802			Oth	er Expense:		0.00
	68d66257c4d7966e6aa9		,0440500 <u>2</u>	Roi	und Off:		0.50
ACK:	122525681488372			Tot	al Amount:		425,618.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		425618.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen 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