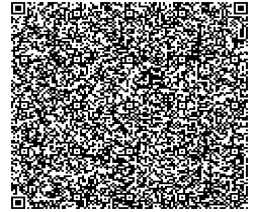




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11089	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12248	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD
BillTo, 9824444085	ShipTo, 9824444085
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q
FSSAI No :	FSSAI No :
TAN No : AHMS10253F	TAN No : AHMS10253F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: GJ14X1786

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3700.00	666000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	666000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241841390501				IGST:	5.00	33300.00	
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7549d8d81989fa1d1a0f4df84d6821b9f4cf2f40e90e2				Other Expense:		0.00	
1f1a1402f2c7398bb8f				Round Off:		0.00	
ACK: 122423508502435				Total Amount:		699,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		699300.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Ninty Nine Thousand Three Hundred 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory