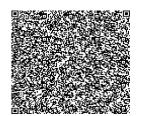


NAVKAR TRADERS

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

11125

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10024

30/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

30/09/2024

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR**

AHMEDABAD

9824444085

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

NAAYAN

AHMS10253F

Pan No: ACOPP7176Q

State Code: FSSAI No:

ShipTo,

TAN No:

AHMS10253F

MADHPURA MARKET SHAHIBAUG ROAD

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name: FSSAI No:

RefBy

TAN No:

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

RJ39GA7257

Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3610.00	1064950.00
Sale Rate:	3610.00 + 0.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1064950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281835126365			IGS	T:	5.00	53247.50
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e394f0579a39cbdc9e5650d7a9767cd032d3b0e4e 6b201e83a7231297819d68			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423320619025			Tota	I Amount:		1,118,198.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1118198.00

Bank Details:

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

Eleven Lac Eighteen Thousand One Hundred Ninty Eight 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