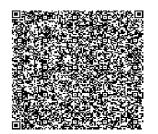


NAVKAR TRADERS

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:

SB2024-25-22726

15/03/2025

Maharashtra

Do No:

24641 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply: 15/03/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No: TAN No:

AHMS10253F

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMS10253F

9824444085,982

State: GUJRAT

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name:

NAAYAN FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: NAAYAN

Lorry No:

MH39AD1812

Season:

Pan No: ACOPP7176Q

23-24

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3685.00	110550.00
Sale Rate:	3685.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			110550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251925767062				IGS	T:	5.00	5527.50
EwayBill ValidDate: 18/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22087c23a41f9f0333f70f9e5e7149b10de1b94199f4 54eadd0d4c82e9076336			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525747792685			Tota	I Amount:		116,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116078.00

Bank Details:

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

One Lac Sixteen Thousand Seventy 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