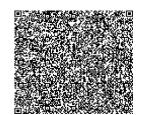


NAVKAR TRADERS

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:

SB2024-25-18840

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code:

20446

27

Transport Mode: Date Of Supply:

Consigned To, **SAMRAPAN SUGAR**

Our GST Number:

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24ACOPP7176Q1ZK

24

22/01/2025 **AHMEDABAD**

9824444085

AHMS10253F

State: GUJRAT

Pan No:

Road

MADHPURA MARKET SHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

ACOPP7176Q

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SAMARPANSUGAR

Season:

24-25

Dispatched From: SVPSUGAR Lorry No: MH13EF4100 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1072500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241895894088			IGS	iT:	5.00	53625.00
EwayBill ValidDate: 27/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f9172f6e924e70da93abebb59ff2232162fe219df7			Oth	er Expense:		0.00
	d217e1d8e792b030587			Rou	ınd Off:		0.00
ACK:	122524967564696			Tota	al Amount:		1,126,125.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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