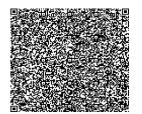


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-9431

23/09/2024

Maharashtra

Do No: State Code: 10495

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAMRAPAN SUGAR** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road 23/09/2024

MADHPURA MARKET SHAHIBAUG ROAD

**AHMEDABAD** 

9824444085

AHMS10253F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No:

TAN No: AHMS10253F

N AAYAN

Pan No: ACOPP7176Q

Driver No:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Mill Name:

FSSAI No:

RefBy

SAMARPANSUGAR

Dispatched From: N AAYAN

Lorry No:

AP39UD2565

Season: 23-24

ACOPP7176Q

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3610.00	559550.00
Sale Rate:	3610.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			559550.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231830875115			IGS	T:	5.00	27977.50
EwayBill Valid[	Date: 26-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 01797ed9bc92e1c3cfe0		4f177a84395739h	036821c4	Othe	er Expense:		0.00
	b861a7030015e35cdcd7		700002101	Rou	nd Off:		0.50
ACK:	122423206890751			Tota	I Amount:		587,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		587528.00

**Bank Details:** 

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

Five Lac Eighty Seven Thousand Five Hundred Twenty 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**