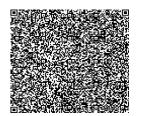


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9550

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

10637 27

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

MADHPURA MARKET SHAHIBAUG ROAD

9824444085

AHMS10253F

Date Of Supply: 24/09/2024

Place Of Supply:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

AHMEDABAD GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT**

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

Driver No:

Mill Name: FSSAI No:

SAMARPANSUGAR RefBy

NAAYAN

Lorry No: GJ03BY9518 Season:

ACOPP7176Q

23-24

Dispatched From: NAAYAN **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3610.00	324900.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			324900.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	251831584191			IGS	ST:	5.00	16245.00
EwayBill ValidDate: 27-09-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	1b45a511107ba807d66a2c6e6a33f19a80a3168deec			Oth	ner Expense:		0.00
	9631ec0af0f6df29c4a17		401004000	Ro	und Off:		0.00
ACK:	122423225868814			Tot	al Amount:		341,145.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		341145.00

Bank Details:

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

Three Lac Fourty One Thousand One Hundred Fourty 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