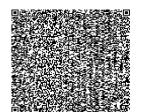


NAVKAR TRADERS

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

11607

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10478

Invoice Date: 04/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/10/2024

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

Pan No:

GUJRAT

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

BBARAMATI

Consigned To,

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

ShipTo, 9824444085

City: AHMEDABAD State:

GST: 24ACOPP7176Q1ZK

Driver No:

State Code: 24

FSSAI No:

TAN No: AHMS10253F

Mill Name: **BBARAMATI**

FSSAI No:

Dispatched From:

SAMARPANSUGAR RefBy

Lorry No:

MH17BY9193

Season:

GUJRAT

ACOPP7176Q

23-24 **AHMEDABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3725.00 1117500 00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 **REFINED R1 SUPER** Grade: **Taxable Amount:** 1117500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241837575352 **Eway Bill No:** IGST: 5.00 55875.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4668d7526ff86a2860129b747ad55ffc01f406484848 Round Off: 0.00 c27613c0b6348ee23454 ACK: 122423401474084 **Total Amount:** 1,173,375.00 TCS %: 0.000 0.00 1173375.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Three Thousand Three Hundred Seventy 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory