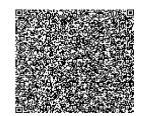


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge:

SB2024-25-16541

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

Do No:

18103

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

**SAMRAPAN SUGAR** 

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Our GST Number:

Transport Mode:

03/01/2025

MADHPURA MARKET SHAHIBAUG ROAD

Road

**AHMEDABAD** 

9824444085

AHMS10253F

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACOPP7176Q1ZK

State Code:

Pan No: ACOPP7176Q

FSSAI No:

TAN No: AHMS10253F

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: **KGOPUJ** 

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: KGOPUJ

Lorry No:

**RJ19GF3489** 

Season:

GUJRAT

ACOPP7176Q

24-25 **AHMEDABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3373.00 1399795.00 Sale Rate: 3373.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1399795.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241885323000 **Eway Bill No:** IGST: 5.00 69989.75 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 864c8d6a2a28f928dc621f26d21072e19f8e99e1360 Round Off: 0.25 b387978b03fe87bd5d133 ACK: 122524692657854 **Total Amount:** 1,469,785.00 TCS %: 0.000 0.00 1469785.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Seven Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**