

## **NAVKAR TRADERS**

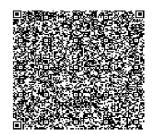
Do No:

State Code:

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

24924

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22977

Invoice Date: 18/03/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

18/03/2025

MADHPURA MARKET SHAHIBAUG ROAD

Place Of Supply:

**SAMRAPAN SUGAR** 

City: AHMEDABAD

Consigned To,

**AHMEDABAD** 

9824444085,982

AHMS10253F

Pan No:

State: GUJRAT

**GUJRAT** 

Buver.

**SAMRAPAN SUGAR** 

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: FSSAI No:

Pan No: ACOPP7176Q

State: GUJRAT

TAN No: AHMS10253F

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

GST: 24ACOPP7176Q1ZK

24

Mill Name: NAAYAN

FSSAI No:

**SAMARPANSUGAR** RefBy

Dispatched From: NAAYAN

Lorry No:

MH15FV7777

Season:

ACOPP7176Q

23-24 **AHMEDABAD** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	80.00	50	160	3765.00	301200.00
Sale Rate: 3765.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		301200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 201927582145				T:	5.00	15060.00
EwayBill ValidDate: 21/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4d4233c5bdb76a77fe1f9d57c0031290e9e5426422f bf5fb396f95a68653306c			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122525791808448			Tota	I Amount:		316,260.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		316260.00
2 t	SUPER S/30 (S1) 201927582145 e: 21/03/2025 d4233c5bdb76a77fe1f9 d5fb396f95a68653306c	8765.00 + 0.00 Commission SUPER S/30 (S1)  801927582145 e: 21/03/2025  8d4233c5bdb76a77fe1f9d57c0031290e9e	8765.00 + 0.00 Commission SUPER S/30 (S1)  801927582145 e: 21/03/2025 ed4233c5bdb76a77fe1f9d57c0031290e9e5426422f ef5fb396f95a68653306c	8765.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa  CGS  801927582145  e: 21/03/2025 Rate  d4233c5bdb76a77fe1f9d57c0031290e9e5426422f  f5fb396f95a68653306c  22525791808448  Tota	### Freight: ### Taxable Amount: ### CGST: ### SUPER S/30 (S1) ### CGST: ### SGST: ### SGST: ### DIFF: / CONTROLL   ### CGST: ### SGST: ### CONTROLL   ### CGST: ### SGST: ### CGST: ### C	### 15765.00 + 0.00 Commission   Freight:   Taxable Amount:   CGST:   0.00

**Bank Details:** 

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

Three Lac Sixteen Thousand Two Hundred Sixty 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**