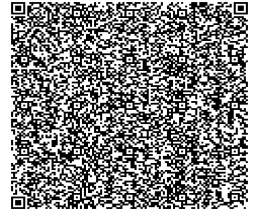




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11405	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12608	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD
BillTo, 9824444085	ShipTo, 9824444085
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q
FSSAI No :	FSSAI No :
TAN No : AHMS10253F	TAN No : AHMS10253F

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH34BZ3355

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3595.00	719000.00
Sale Rate:	3595.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	719000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261843124339						IGST:	35950.00
EwayBill ValidDate: 18-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e99db3b8f40023b9963974c2315502f0fdee99720f26						Other Expense:	0.00
b728bc5895ddba2635aa						Round Off:	0.00
ACK: 122423552996840						Total Amount:	754,950.00
						TCS %:	0.000
						TCS Net Payable:	754950.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fifty Four Thousand Nine Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory