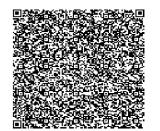


NAVKAR TRADERS

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:

SB2024-25-23529

Invoice Date:

26/03/2025

Maharashtra

Do No: State Code: Transport Mode:

27

25522

Date Of Supply:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

26/03/2025 **AHMEDABAD**

9824444085,982

AHMS10253F

Pan No:

State: GUJRAT

Road

MADHPURA MARKET SHAHIBAUG ROAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD GST: 24ACOPP7176Q1ZK

Pan No: ACOPP7176Q

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMS10253F

FSSAI No: TAN No:

State Code:

ABANGANGA Driver No:

Mill Name: FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: **ABANGANGA** Lorry No:

MH13DQ2241

Season:

ACOPP7176Q

23-24 **AHMEDABAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1288000 00 17011490 350.00 50 700 3680.00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1288000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261932455041 **Eway Bill No:** IGST: 5.00 64400.00 EwayBill ValidDate: 31/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68debc4e17574d2d9a719244b22bad6d9df0f7c6876 Round Off: 0.00 fdee815b4f79d3925d672 ACK: 122525913600338 **Total Amount:** 1,352,400.00 TCS %: 0.000 0.00 1352400.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory