

# NAVKAR TRADERS

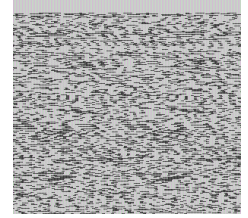
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18316	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19859	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002		Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017	
Bill To:	9824156312	Ship To,	9824156312
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24AFRPA8268G1Z8	Gst NO:	24AFRPA8268G1Z8
State Code:	24	State Code:	24
PAN No:	AFRPA8268G	PAN No:	AFRPA8268G
FSSAI No:		FSSAI No:	
TAN No:	JDHA09812F	TAN No:	JDHA09812F

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: NAVEENSAL

Season:24-25

Dispatched From:APANDHARPUR

Lorry No:RJ27GD9804

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3450.00	1069500.00

Sale Rate: 3450.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No:

EwayBill ValidDate: 17/01/2025

eInvoiceNo:

Ack:

Freight: 0.00 0.00

Taxable Amount: 1069500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 53475.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1122975.00

TCS: 0.000 0.00

TCS Net Payable: 1122975.00

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

Eleven Lakh Twenty Two Thousand Nine Hundred and Seventy Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory