

# NAVKAR TRADERS

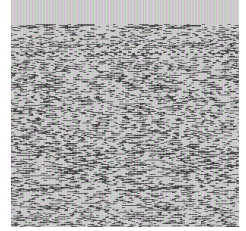
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18952	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20594	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, Gujarat, 395007 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>SURAT</b> <b>Gujarat</b> <b>24ACQPK2511A2Z6</b> <b>24</b> <b>ACQPK2511A</b> <b>SRTS25717G</b>	Consigned To, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, GUJARAT 395017 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>SURAT</b> <b>GUJARAT</b> <b>24ACQPK2511A2Z6</b> <b>24</b> <b>ACQPK2511A</b> <b>SRTS25717G</b>

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: SHIVTRADERS

Season:24/25

Dispatched From:SAUTADE

Lorry No:RJ09GE3235

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3670.00	1302850.00

Sale Rate:	3670.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1302850.00
Eway Bill No:	291896815351	CGST:	0.00	0.00
EwayBill ValidDat	28/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65142.50
eInvoice No:	eb2426e5ab6d1e9ead69afc986e6c2719cf7cff505eb4052291118b204b0fb53	Rate Diff:/Qntl:		0.00
Ack:	122524989445807	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1367993.00
		TCS:	0.000	0.00
		TCS Net Payable:		1367993.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Thirteen Lakh Sixty Seven Thousand Nine Hundred and Ninety Three 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