

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

TACCITATION									
Reverse Charge	No								
Invoice No: SB2024-25-20625		Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	14/02/2025	02/2025 Transport Mode:							
DO No:	22366	Date Of Supply:	14/02/2025 SURAT						
State:	MAHARASHTRA	Place Of Supply:							
State Code:	27	State:	GUJARAT						
Buyer,		Consigned To,							
S K SUGAR SUPPLIERS		S K SUGAR SUPPLIERS							
MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL, Gujarat, 395009		MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL, GUJARAT 395017							
Bill To:	9426846317	Ship To,	9426846317						
City:	SURAT	City:	SURAT						
State:	Gujarat	State:	GUJARAT						
Gst NO:	24ADIPS9301B1ZT	Gst NO:	24ADIPS9301B1ZT						
State Code:	24	State Code:	24						
PAN No:	ADIPS9301B	PAN No:	ADIPS9301B						
FSSAI No:		FSSAI No:							
TAN No:	SRTS13378B	TAN No:	SRTS13378B						

Mill Name:PSHAHDA

FSSAI No:

Ref By: SKSUGAR

Dispatched From:PSHAHDA

Season:24-25

Lorry No:GJ02XX1052

To:SURAT

Driver No:

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	250.00	50	500	3765.00	941250
ale	3765.00 + 0.00 C	Commission		Freight:		0.00		0.00
ate:			Taxab	Taxable Amount:			941250.00	
	SUPER S/30 (S1)		CGST	:	0.00)	0.00
vay II No:	251909197540			SGST	:	0.00)	0.00
vayBill	/Bill			IGST:	IGST:		5.00	
alidDat 16/02/2025				Rate [Diff:/Qntl:			0.00
Invoice 8d7723ff237be23534da21d0025854c2c6f65eb4c3e8a50				d53e2 Other	Expense:			0.00
	7c2cead6934 122525322552800	Round	Round Off: Total Amount:			0.50		
		Total /				988313.00		
				TCS:		0.00	00	0.0
				TCS N	let Payable:			988313.0

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

Nine Lakh Eighty Eight Thousand Three Hundred and Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory