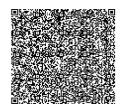


NAVKAR TRADERS

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



GUJARAT

TAX INVOICE

NO Reverse Charge:

SB20232024-15522 Invoice No:

Invoice Date: 16/12/2023 Do No: 17540 27

State: Maharashtra State Code:

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

Road

SURAT

16/12/2023

OFFICE, PAL

ShipTo, 9426846317

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24 Pan No: ADIPS9301B State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTS13378B SRTS13378B

AKARKAMB Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

S K SUGAR SUPPLIERS

9426846317

RTO OFFICE, PAL

RefBy **PADMAWATITRADERS**

Season: 23-24 Dispatched From: AKARKAMB Lorry No: GJ01DY4077 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 251691024981			IGS	T:	5.00	9,050.00
EwayBill ValidDate: 20/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cdf85318b6438c2e0e47f011ea5b6eac126c459728f			Othe	er Expense:		0.00
2122e4d9897b0289e9a43			Rou	nd Off:		0.00	
ACK:	122319387212337			Tota	l Amount:		190,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		190,050.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory