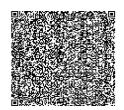


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20941 Transport Mode: Road

16/03/2024 Do No: 23379 Date Of Supply: **16/03/2024**

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer,

Invoice Date:

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Consigned To, SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

ShipTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Mill Name: AKARKAM

FSSAI No:

RefBy GANPATI

Dispatched From: AKARKAM

Lorry No: RJ19GH3245

Driver No:

Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,211,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211735573660			IGS	T:	5.00	60,550.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e027e15a247a4cbe5fe94a121b390bc46ac5e6b225			Othe	er Expense:		0.00
Ziiivoloo ito.	b009ea7ea952c7b89b3c2d		Rou	nd Off:		0.00	
ACK:	122420609968522			Tota	I Amount:		1,271,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,271,550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty Only.

Our TanNo **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