

## **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:

Invoice No: SB20232024-21370

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

SRTS13378B

Invoice Date: 22/03/2024 Do No: 23933

State: Maharashtra Place Of Supply: State Code: 27

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

22/03/2024

OFFICE, PAL

ShipTo, 9426846317

State: GUJARAT City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PDAUND** Driver No:

Pan No: ADIPS9301B

FSSAI No:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAL No: TAN No:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

9426846317

RTO OFFICE PAI

RefBy **PADMAWATITRADERS** 

24

Season: 23-24 Dispatched From: PDAUND Lorry No: MH42AQ6022 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241738594159			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3bc163842f11231b3d3dca7bef241414154b0c90c1			Othe	er Expense:		0.00
	5d74a532d3facb0815e82		Rou	nd Off:		0.00	
ACK:	122420687826817			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**