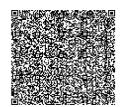


NAVKAR TRADERS

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 Invoice No: SB20232024-21497

Invoice Date: 25/03/2024 Do No: 24062

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

Buyer,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE PAI BillTo, 9426846317

City: SURAT State: GUJARAT

AJAYMAHESH

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

Mill Name:

TAN No: SRTS13378B

FSSAI No:

RefBy **SKSUGAR**

Dispatched From: AJAYMAHESH Date Of Supply: Consigned To,

Our GST Number:

Transport Mode:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo, 9426846317

SURAT City: State: GUJARAT

Road

25/03/2024

GST: 24ADIPS9301B1ZT

Driver No:

MH23AU5422

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Season: 23-24 To:

9405533353

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.032.425.00 50 610 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,032,425.00 Taxable Amount:

Lorry No:

CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281739834197 IGST: 5.00 51,621.25 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98f3fd32f2935298e1c2816502be8e5b8cade0a0823

6a7ac4159247d4d9d145c

122420718767427

ACK:

Round Off: -0.25 **Total Amount:** 1,084,046.00 **TCS %:** 0.000 0.00

SURAT

1,084,046.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Four Thousand Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory