

## **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** 

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

Driver No:

24

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13975 Invoice No:

Invoice Date: 17/11/2023 Do No: 15792 Date Of Supply: 17/11/2023

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, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

**KBHAUSAHAB** 

Mill Name: FSSAI No:

**SHYAMHYDRABAD** 

Dispatched From: KBHAUSAHAB

RefBy

Season: 22-23 Lorry No: MH25P7247 To: SURAT

SRTS13378B

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

State: GUJARAT

ADIPS9301B

9426846317

Road

| Particulars                    | Brand Name                               | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,650.00 | 1,095,000.00 |
| Sale Rate:                     |  |          |        | Freight:    |              |          | 0.00         |
| Grade:                         |  |          |        | Tax         | able Amount: |          | 1,095,000.00 |
|                                |  |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 251677046040                             |          |        | IGS         | T:           | 5.00     | 54,750.00    |
| EwayBill ValidDate: 21/11/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | aa10a7937f3c5a3522ca0a9d924c01a4794d92d9 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | 117f67860b9c58c92705                     |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122319007088621                          |          |        | Tota        | I Amount:    |          | 1,149,750.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,149,750.00 |

**Bank Details:** 

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

Eleven Lac Fourty Nine Thousand Seven Hundred 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**