

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:

SB2023-2024-7065 Invoice No:

Invoice Date: 03/08/2023 Do No:

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

03/08/2023

OFFICE, PAL

ShipTo, 9426846317

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

8150

27

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

PDAUND Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

S K SUGAR SUPPLIERS

9426846317

RTO OFFICE, PAL

RefBy **RATILAL** Season: 22-23

Dispatched From: PDAUND Lorry No: MH12NX3187 To: SURAT HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate: Grade:	3690.00 + 0.00 Commissio M/30			Freight: Taxable Amount:			0.00 922,500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291627656945 EwayBill ValidDate: 06/08/2023			IGST: Rate Di	iff:/Qntl:	5.00	46,125.00 0.00	
Elnvoice No:	9d48ea3c7294ae78b46a43 59183dc191db2a0f0801a 122317652805660	e4b721e6f9ecbd2e9f553	Other E	Expense:		0.00	
			Round	Off:		0.00	
ACK:				Total A	mount:		968,625.00
				TCS %	:	0.000	0.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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

968,625.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory