

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16761 Invoice No: Road Invoice Date: 09/01/2024 Do No: 18822 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

Driver No:

24

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

State: GUJARAT

9426846317

SRTS13378B

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

Mill Name: FSSAI No:

APANDHARPUR

RefBy

PADMAWATITRADERS

Dispatched From: APANDHARPUR Lorry No: MH13EF5409 Season: 23-24

To: SURAT

ADIPS9301B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,490.00	1,186,600.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Tax	able Amount:		1,186,600.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 201701963298			IGS	Т:	5.00	59,330.00
EwayBill ValidDate: 13/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	e74a5c9a3964cfc032b5c3015bd1a721cbf8db2040a			Othe	er Expense:		0.00
	88b12c20f2b22870521d		04020104	Rou	nd Off:		0.00
ACK:	122419696534125			Tota	I Amount:		1,245,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,245,930.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Nine Hundred Thirty 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