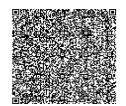


NAVKAR TRADERS

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: SB20232024-12385 Invoice No:

Invoice Date: 21/10/2023 Do No: 14156 27

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

21/10/2023

OFFICE, PAL

ShipTo, 9426846317

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

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

S K SUGAR SUPPLIERS

9426846317

RTO OFFICE, PAL

RefBy **PADMAWATITRADERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: GJ01DY4077 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,747.00	374,700.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		374,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271665195714			IGS	T:	5.00	18,735.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6171515210edc1a84867272a050f1a0b2c0755			Oth	er Expense:		0.00
	f88904a9f604e54d3c6b5			Rou	nd Off:		0.00
ACK:	122318676365583			Tota	I Amount:		393,435.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	393,435.00

Bank Details:

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

Three Lac Ninty Three Thousand Four Hundred Thirty 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

For, NAVKAR TRADERS

Authorised Signatory