

## **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: Invoice No: SB20232024-19801 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22206 24/02/2024

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

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

OFFICE, PAL

ShipTo, 9426846317

GST: 24ADIPS9301B1ZT

Driver No:

**S K SUGAR SUPPLIERS** 

State Code: 24 Pan No: ADIPS9301B

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State: GUJARAT

FSSAI No:

City: SURAT

Consigned To,

TAN No: SRTS13378B

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **PADMAWATITRADERS** 

Season: 23-24 Dispatched From: NPRASAD Lorry No: MH17BY7776 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,415.00	170,750.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		170,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251724779792			IGS	T:	5.00	8,537.50
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	518debe9c5450b3a1e3d1b2d9fb9db14c4a8915519			Oth	er Expense:		0.00
	1294a9e5ed182ed18914fe 122420310415821		40010010	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		179,288.00
				TCS	s %:	0.000	0.00
				тся	Net Payable		179,288.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Two Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mfain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**