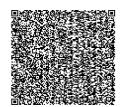


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-15213 Invoice No:

Invoice Date: 08/12/2023 State:

Maharashtra

Do No: State Code: 17165

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/12/2023

Place Of Supply: **SURAT**

GUJARAT

State: GUJARAT

Pan No:

Buyer,

NAVEEN SALES

MAIN BAZAR SURAT

BillTo, 9824156312

City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8

State Code: Pan No: AFRPA8268G 24

FSSAI No:

TAN No: JDHA09812F Consigned To,

NAVEEN SALES

MAIN BAZAR SURAT

ShipTo, 9824156312

GST: 24AFRPA8268G1Z8

State Code: 24

FSSAI No:

City: SURAT

TAN No: JDHA09812F

Mill Name:

ASADASHIV

Driver No:

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: ASADASHIV

Lorry No:

RJ27GD9805

Season: 23-24

To: SURAT

AFRPA8268G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,595.00	1,114,450.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,114,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261687270418			IGS	T:	5.00	55,722.50
EwayBill ValidDate: 12/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5652d9299b09206867ecccc83a7981ac1146c432f18			Oth	er Expense:		0.00
	c718a3b23d4aad05acc40	100102110	Rou	ind Off:		0.50	
ACK:	122319291641016			Tota	al Amount:		1,170,173.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,170,173.00

Bank Details:

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

Eleven Lac Seventy Thousand One Hundred Seventy Three 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