

## **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: SB20232024-14763 Invoice No: Road Invoice Date: 01/12/2023 Do No: 16695 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

BELGIUM SQUARE S-18, OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo, 9426633749

**SUKUN SUGAR AGENCY** 

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAL No:

TAN No: SRTR10554F

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **SUKUNSUGAR** 

Dispatched From: ANEERABHIMA

Consigned To,

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

**DELHI GATE** 

ShipTo, 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

Driver No:

MH16BC4577

Lorry No:

Season: 23/24 SURAT

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,610.00	397,100.00
Sale Rate:	e Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			397,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261683916420			IGS	T:	5.00	19,855.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e07de64de327f051ac1525065d47c02055657e029			Oth	er Expense:		0.00
b77739327e132222796c80				Rou	nd Off:		0.00
ACK:	122319188232954			Tota	l Amount:		416,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		416,955.00

**Bank Details:** 

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

Four Lac Sixteen Thousand Nine Hundred Fifty 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**