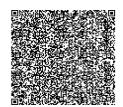


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13011 Transport Mode: Road

Invoice Date: 29/10/2023 Do No: 14778 Date Of Supply: 29/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

SHIV TRADERS SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA
KUMBHARIA ROAD

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

BillTo, ShipTo,

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

GST: **24ACQPK2511A2Z6** GST: **24ACQPK2511A2Z6**

State Code: 24 Pan No: ACQPK2511A State Code: 24 Pan No: ACQPK2511A

FSSAI No: FSSAI No:

TAN No : SRTS25717G | TAN No : SRTS25717G

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy GANPATI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GC2676 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,770.00	1,187,550.00
Sale Rate:	3770.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,187,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668912759			IGS	T:	5.00	59,377.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f10edcbd30e2cd8f13c42d6680468ae9496643e2184			Oth	er Expense:		0.00
	f8583c8de134299eaa23e		70 1002 10 1	Rou	nd Off:		0.50
ACK:	122318770739136			Tota	I Amount:		1,246,928.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,246,928.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Nine Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory