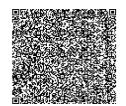


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,

OFFICE, PAL

ShipTo,

NO Reverse Charge: SB2023-2024-7401 Invoice No:

Invoice Date: 08/08/2023 Do No: 8467

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, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Driver No:

S K SUGAR SUPPLIERS

State Code: 24 Pan No: ADIPS9301B

9426846317

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Road

08/08/2023

FSSAI No:

TAN No: SRTS13378B

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Season: 20.21 Dispatched From: AINDRESHWAR Lorry No: GJ01DZ9297 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	le Rate: 3440.00 + 0.00 Commission				Freight:		
Grade:	dim colur			Tax	able Amount:		860,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251630004139			IGS	T:	5.00	43,000.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddf91920795f1b52d3d17a1cc2be6b45a8d794c19a6			Oth	er Expense:		0.00
	a6155f5e93642d98822d3			Rou	nd Off:		0.00
ACK:	122317720221545			Tota	I Amount:		903,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		903,000.00

Bank Details:

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

Nine Lac Three Thousand 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