

Reverse Charge:

SURYA TRADERS

Invoice No:

Invoice Date:

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

SURYA TRADERS

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-15028
 Transport Mode: Road

 05/12/2023
 Do No:
 16971
 Date Of Supply:
 05/12/2023

State: Maharashtra State Code: 27 Place Of Supply: VASHI MAHARASHTRA

Buyer, Consigned To,

MAIN ROAD VASHI MAIN ROAD VASHI

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AATFS1592E1ZS GST: 27AATFS1592E1ZS

State Code: 27 Pan No: AATFS1592E State Code: 27 Pan No: AATFS1592E

FSSAI No: FSSAI No:

TAN No : MUMS27809F | TAN No : MUMS27809F

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy SURYA Season: 23-24

Dispatched From: AINDAPUR Lorry No: MH17AG6125 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,590.00	538,500.00
Sale Rate:	te: 3590.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			538,500.00
				CGS	ST:	2.50	13,462.50
				SGST : 2.50		2.50	13,462.50
Eway Bill No:	281685684125			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	626e0cea1a676d6785335968b9f2b89b7a7863bbe3			Othe	er Expense:		0.00
	878fd01f071cbdfd3885a			Rou	nd Off:		0.00
ACK:	122319245818170			Tota	l Amount:		565,425.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	:	565,425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty Five 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