

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 Invoice No: SB20232024-21476

23/03/2024 Do No:

Maharashtra

State Code:

27

Transport Mode: 23996

Road Date Of Supply: 23/03/2024

Place Of Supply:

Our GST Number:

SURAT

27AABHJ9303C1ZM

GUJARAT

State: Buyer,

Invoice Date:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE PAI

BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State: GUJARAT

OFFICE, PAL

ShipTo, 9426846317

City: SURAT GST: 24ADIPS9301B1ZT

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **AJAYMAHESH**

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AJAYMAHESH Driver No:

GJ06AX8786

Season:

To:

ADIPS9301B

23-24 SURAT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.015.500.00 50 600 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,015,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221739360425 IGST: 5.00 50,775.00 **EwayBill ValidDate:** 26/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73c1b0bbca9d0db56aa4b2325fcc921a7073d113b5d **Round Off:** 0.00 80b5fb2c2b529ec0d9175 122420708043319 ACK: **Total Amount:** 1,066,275.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,066,275.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory