

Invoice No:

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 SB20232024-18563 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20854 Date Of Supply: 08/02/2024

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

Buyer, Consigned To, **SHIV TRADERS SHIV TRADERS**

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

KUMBHARIA ROAD BillTo, ShipTo,

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

GST: 24ACQPK2511A2Z6 GST: 24ACQPK2511A2Z6

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTS25717G SRTS25717G

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GANPATI** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **RJ50GA4205** To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,420.00	1,402,200.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,402,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201716674471			IGS	T:	5.00	70,110.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	582b25cfb75d7ad1fe437	764a87747e0ffd0	2c3d2a7be	Oth	er Expense:		0.00
	1514c872866f3d3486f2			Rou	nd Off:		0.00
ACK:	122420102123587			Tota	I Amount:		1,472,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,472,310.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Three Hundred Ten 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