

## **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:	SB20232024-18186			Transport Mode:	Road					
Invoice Date:	02/02/2024	Do No:	20433	Date Of Supply:	02/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT				

Buyer,
SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

City: SURAT

GST: 24ACQPK2511A2Z6

State Code: 24

FSSAI No:

Consigned To,
SHIV TRADERS

ShipTo,

TAN No: SRTS25717G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy GANPATI

Dispatched From: AAKLUJ

Lorry No: RJ52GA9185

Season: 23-24

ACQPK2511A

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

Pan No:

State: GUJARAT

To: **SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	3455.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		345,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281713778390	IGS	T:	5.00	17,275.00		
EwayBill Valid	Rate	0.00					
Elnvoice No:	828f5ce6ddb21a8ca750	328f5ce6ddb21a8ca7503410de129657dceacaab16			er Expense:		0.00
	aa2e23bc47644d458a20 122420015098646		ododdd 10	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		362,775.00

**Bank Details:** 

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

Three Lac Sixty Two Thousand Seven Hundred Seventy 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**