

## **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** 

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

Driver No:

GJ06BT8949

24

Our GST Number: Reverse Charge: NO Transport Mode: Invoice No: SB20232024-21551

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24129 26/03/2024

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 PAI BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

**AJAYMAHESH** 

Mill Name: FSSAI No:

RefBy Dispatched From: AJAYMAHESH

**PADMAWATITRADERS** 

Season: 23-24 Lorry No:

CGST:

Other Expense:

**Total Amount:** 

**Round Off:** 

**TCS %:** 

SRTS13378B

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

State: GUJARAT

To:

ADIPS9301B

SURAT

0.00

0.000

0.00

0.50

0.00 248,798.00

248,798.00

9426846317

Road

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 70.00 236.950.00 50 140 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 236,950.00

SGST: 0.00 0.00 **Eway Bill No:** 231740416583 IGST: 5.00 11,847.50 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00

**Elnvoice No:** 366bac4bf3bf88fc89eb59c6caf5fe2c38c207dab6bb6

f84a318c60278992e88

122420735685096 ACK:

TCS Net Payable:

**Bank Details:** 

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

Two Lac Fourty Eight Thousand Seven Hundred Ninty Eight 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**