

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

18823

27



TAX INVOICE
Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road
Date Of Supply: 09/01/2024

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

24

Place Of Supply: SURAT GUJARAT

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

State: GUJARAT

9426846317

SRTS13378B

State: Buyer,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

SB20232024-16757

09/01/2024

Maharashtra

RTO OFFICE, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

NO

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

APANDHARPUR

Mill Name: FSSAI No :

RefBv PADMAWATITRADERS

Dispatched From: APANDHARPUR

Driver No:

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Lorry No: MH13EF5409

Season: 23-24

To: SURAT

ADIPS9301B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,490.00	69,800.00
Sale Rate:	3490.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		69,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	lo: 261701950623			IGS	T:	5.00	3,490.00
EwayBill ValidDate: 13/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	946e7f9109232db5d580653122340fc8be6f9df8a69 4dd1de84a5b96215b7472			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122419696199621			Total Amount:			73,290.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		73,290.00

Bank Details:

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

Seventy Three Thousand Two Hundred Ninty 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