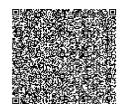


NAVKAR TRADERS

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:

SB2023-2024-6254

Invoice Date: 22/07/2023 Do No: 7242 State:

Maharashtra State Code: 27

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

22/07/2023

ShipTo, 9377770090,937

SURAT City: State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

BSHARAYU Mill Name:

GST: 24AVEPS5938C1ZJ

FSSAI No:

Buyer,

Bill To,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

RefBy **NAVJOTAGENCY**

24

Dispatched From: BSHARAYU

MH42AQ1624

Driver No:

Season: 22-23 To: SURAT

GUJARAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 912.500.00 50 500 3 650 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 912,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271622107509 IGST: 5.00 45,625.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e12ae333b74bf59f80477e9414349fc11efb832c968d 0.00 Round Off: 6e696c040898286782f4 122317505201076 ACK: **Total Amount:** 958,125.00 0.000 TCS %: 0.00 TCS Net Payable: 958.125.00

Lorry No:

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory