

Invoice Date:

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

Date Of Supply:

27AABHJ9303C1ZM

9426846317

SRTS13378B

To:

SURAT

Road

Our GST Number: Reverse Charge: NO Transport Mode: Invoice No: SB20232024-20151

01/03/2024 Do No: 22551 01/03/2024 State: Maharashtra Place Of Supply: SURAT State Code:

GUJARAT 27

Buyer, Consigned To,

S K SUGAR SUPPLIERS S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

RTO OFFICE PAI OFFICE, PAL BillTo, ShipTo, 9426846317

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

GST: 24ADIPS9301B1ZT

GST: 24ADIPS9301B1ZT State Code: Pan No: ADIPS9301B

Pan No: ADIPS9301B 24 State Code: 24

FSSAI No: FSSAL No: TAN No: TAN No:

Mill Name: **AJAYMAHESH** Driver No:

FSSAI No:

SRTS13378B

RefBy **PADMAWATITRADERS** Season: 23-24 Dispatched From: AJAYMAHESH Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 838.750.00 50 500 3 355 00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 838,750.00 CGST: 0.00 0.00

GJ06AV7485

SGST: 0.00 0.00 **Eway Bill No:** 211728081550 IGST: 5.00 41,937.50 **EwayBill ValidDate:** 0.00 04/03/2024 Rate Diff:/Qntl:

0.00 Other Expense: **Elnvoice No:** fd2735d2eacda2058d5ce64608a98cfc2ff7c1f04a7a6

0.50 **Round Off:** 5ef3c0b89b89a44b95c 122420401817644 **Total Amount:** 880,688.00

TCS %: 0.000 0.00 880,688.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

ACK:

- 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