

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12125 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13821 Date Of Supply: 18/10/2023 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, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

ShipTo, **9426846317**

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: AAMBALIKA

Lorry No: MH16CD9697

Season: **22-23**

SURAT

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,745.00	1,123,500.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,123,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231663646887			IGS	T:	5.00	56,175.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d75fc2c8510e8dea8bcd8e97d028dca9887d63ce44 8addbb72ab9b6a5228067			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318638236331			Tota	I Amount:		1,179,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,179,675.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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