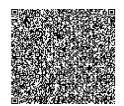


NAVKAR TRADERS

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,

GST: 24ACQPK2511A2Z6

24

ShipTo,

State Code:

FSSAI No:

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

Pan No:

ACQPK2511A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13119 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14910 Date Of Supply: 30/10/2023

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

SHIV TRADERS SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD BillTo,

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

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACQPK2511A 24

FSSAL No:

TAN No: TAN No: SRTS25717G SRTS25717G

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ50GA5351 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,715.00	928,750.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			928,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281669626594			IGS	T:	5.00	46,437.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4da8989691e2d95ca29	703e53ad3	Oth	er Expense:		0.00	
	df4b07bd36edd1419665f	f1		Rou	nd Off:		0.50
ACK:	122318790162855			Tota	I Amount:		975,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	975,188.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Seventy Five Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory