

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15178 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17103 Date Of Supply: 08/12/2023

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

Buyer, Consigned To,
NAVEEN SALES
NAVEEN SALES

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

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

GST: 24AFRPA8268G1Z8 GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: 24 Pan No: AFRPA8268G

FSSAI No: FSSAI No:

TAN No : JDHA09812F TAN No : JDHA09812F

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVEENSAL Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ27GD4868 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,595.00	898,750.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		898,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251686969077			IGS	T:	5.00	44,937.50
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08181c5294a41e5e552e	360fc88bb8a84c	c7480120	Othe	er Expense:		0.00
	379ea37a3806b40525bf	8e		Rou	nd Off:		0.50
ACK:	122319282930468			Tota	I Amount:		943,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		943,688.00

Bank Details:

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

Nine Lac Fourty Three Thousand Six Hundred Eighty Eight 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