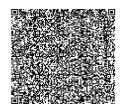


NAVKAR TRADERS

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

18606

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-16508

Invoice Date: **04/01/2024** D

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 04/01/2024

Place Of Supply: SURAT GUJARAT

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4
BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

B以下。 9377770090,9377771008

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

Consigned To,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo, **9377770090,937**

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVJOTAGENCY

Dispatched From: ASADASHIV

Lorry No: MH42AR7689

Season: 23/24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,053,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261699751310			IGS	T:	5.00	52,650.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05215a923809c0d704aec62454ba973b8c896a0e43			Othe	er Expense:		0.00
	1317bf36bc97db4ddf323		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122419633404245			Tota	l Amount:		1,105,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,105,650.00

Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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