

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



GUJARAT

Our GST Number:

TAX INVOICE

NO Reverse Charge:

SB20232024-19341 Invoice No:

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

24

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

Invoice Date: 18/02/2024 Do No: 21685 State: Maharashtra State Code:

27

Place Of Supply: Consigned To,

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

18/02/2024

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

ASADASHIV Driver No: Mill Name:

State: GUJARAT

Pan No: AVEPS5938C

FSSAI No:

Buyer,

ÐÜÄTO,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

GST: 24AVEPS5938C1ZJ

RefBy **NAVJOTAGENCY**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42AQ8576 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,375.00	1,518,750.00
Sale Rate:	: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,518,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201721479717			IGS	T:	5.00	75,937.50
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09aeec13d4cbb01e9c0b657017a325c72039818d3d			Oth	er Expense:		0.00
	46f752e2154a79c0d7880d			Rou	nd Off:		0.50
ACK:	122420224962028			Tota	I Amount:		1,594,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,594,688.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory