

## **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** 

23-24

SURAT

**TAX INVOICE** 

NO Reverse Charge: Invoice No: SB20232024-19800

Invoice Date: 24/02/2024 Do No:

State: Maharashtra State Code: 27

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

SRTS13378B

Pan No: ADIPS9301B

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

Road

SURAT

24/02/2024

OFFICE, PAL

ShipTo, 9426846317

State: GUJARAT City: SURAT State: GUJARAT

Driver No:

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Mill Name: **NPRASAD** 

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

9426846317

RTO OFFICE PAI

FSSAI No:

Buyer,

BillTo,

City: SURAT

State Code:

FSSAL No: TAN No:

RefBy **PADMAWATITRADERS** 

24

Season: Dispatched From: NPRASAD Lorry No: MH17BY7776 To:

22205

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,440.00	688,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		688,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271724778399			IGS	T:	5.00	34,400.00
EwayBill ValidDate: 26/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3a653462955083efdc43543e8281fe983c0e62cc3			Oth	er Expense:		0.00
	a184d116a05747a22945		, , , , , , , , , , , , , , , , , , , ,	Rou	ınd Off:		0.00
ACK:	122420310381463			Tota	al Amount:		722,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		722,400.00

**Bank Details:** 

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

Seven Lac Twenty Two Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**