

## **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

**TAX INVOICE** 

Reverse Charge: NO

SB20232024-18253

Invoice No: Invoice Date:

03/02/2024 Maharashtra Do No: State Code: 20486 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply: 03/02/2024

SURAT

**GUJARAT** 

State: Buyer,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

City: SURAT

TAN No: SRTS13378B Consigned To,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

FSSAI No:

ShipTo, 9426846317

City: SURAT GST: 24ADIPS9301B1ZT

24

State Code:

Pan No: ADIPS9301B

State: GUJARAT

TAN No:

SRTS13378B

Mill Name: FSSAI No:

RefBy

**SPARNER** 

**PADMAWATITRADERS** 

Dispatched From:

**SPARNER** 

Lorry No:

Driver No:

GJ17XX9292

Season:

To:

23/24 SURAT

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 518,250.00 150.00 50 300 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 518,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291714303420 IGST: 5.00 25.912.50 **EwayBill ValidDate:** 04/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 163700Irna075538ab3074a9ce07d3612b816f1ff8a6 0.50 Round Off: b18e152cfd4da48435b433af83269 122420032469337 ACK: **Total Amount:** 544,163.00 0.000 0.00 TCS %: 544,163.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**