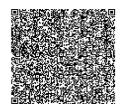


NAVKAR TRADERS

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

Season:

22-23

TAX INVOICE

NO Reverse Charge:

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

SB20232024-12589 Invoice No:

Invoice Date: 24/10/2023 Do No: 14275

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

24/10/2023

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Driver No:

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

AAMBALIKA Mill Name:

24

FSSAI No:

Buyer,

ÐÜÄTO,

City: SURAT

State Code:

FSSAL No: TAN No:

NAVJYOT AGENCY

GST: 24AVEPS5938C1ZJ

RefBy **NAVJOTAGENCY**

Dispatched From: AAMBALIKA Lorry No: MH42AR2644 To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,757.00 | 939,250.00 |
| Sale Rate: | 3757.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 939,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241666260968 | | | IGS | T: | 5.00 | 46,962.50 |
| EwayBill ValidDate: 28/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2f0bcb8c86fbad60ef0db49686fd69d6252d6400044c | | | Oth | er Expense: | | 0.00 |
| | 6cdf61fb4f2303412768 | | | Rou | ind Off: | | 0.50 |
| ACK: | 122318701631935 | | | Tota | al Amount: | | 986,213.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 986,213.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Eighty Six Thousand Two Hundred Thirteen 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