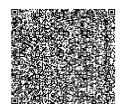


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-7066 Invoice No:

Invoice Date: 03/08/2023 Do No: 8152 Date Of Supply: 03/08/2023

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B Consigned To,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo, 9426846317

City: SURAT State: GUJARAT

Road

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **RATILAL** 

Dispatched From: PDAUND

Lorry No: MH12NX3188 Season: 22-23

To:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,590.00	430,800.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		430,800.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241627659006			IGS	T:	5.00	21,540.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bdeb11b88c161692610f4eaaca94fd886f54a40c74 10488532e61dfbe19c1a3			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317652882641			Tota	I Amount:		452,340.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	452,340.00

**Bank Details:** 

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

Four Lac Fifty Two Thousand Three Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**