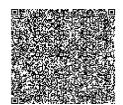


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-17355 Invoice No:

Invoice Date: 19/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 19532

Date Of Supply: Place Of Supply:

Our GST Number:

19/01/2024

Road

SURAT **GUJARAT**

State: GUJARAT

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

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo, 9426846317

City: SURAT GST: 24ADIPS9301B1ZT

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTS13378B

ATAKALI Mill Name:

FSSAI No:

RefBy

PADMAWATITRADERS

Dispatched From: ATAKALI

Lorry No:

MH25AJ6057

Season: 23-24

To: SURAT

ADIPS9301B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,430.00	1,063,300.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,063,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281707069200			IGS	T:	5.00	53,165.00
EwayBill ValidDate: 23/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b054cdeeb388a1300dac314806cce2294f6928e803			Othe	er Expense:		0.00
	55fb39de3022ad21b85a		0020000	Rou	nd Off:		0.00
ACK:	122419831316232			Tota	I Amount:		1,116,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,116,465.00

Bank Details:

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

Eleven Lac Sixteen Thousand Four Hundred Sixty Five 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