

Invoice No:

## **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

Road

9426846317



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

Invoice Date: 18/01/2024 Do No: 19440 Date Of Supply: 18/01/2024

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

Buyer, Consigned To,

SB20232024-17271

**S K SUGAR SUPPLIERS S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

RTO OFFICE, PAL OFFICE, PAL BillTo, 9426846317 ShipTo,

City: SURAT City: SURAT State: GUJARAT State: GUJARAT

GST: 24ADIPS9301B1ZT GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24 Pan No: ADIPS9301B State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTS13378B SRTS13378B

**ACHANDRABHAGA** Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH42BF7272 To: SURAT .....

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,035,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221706415013			IGS	T:	5.00	51,750.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6e35f99ac33860667654e866cabb5b676144aea12			Oth	er Expense:		0.00
	0a8cd5fe15c7376fe621a			Rou	nd Off:		0.00
ACK:	122419814291796			Tota	l Amount:		1,086,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,086,750.00

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

Ten Lac Eighty Six Thousand Seven Hundred Fifty 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**