

## **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: 27AABHJ9303C1ZM Transport Mode: SB20232024-19305 Road Invoice No:

Invoice Date: 17/02/2024 Do No: 21610 Date Of Supply: 17/02/2024

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

OFFICE, PAL

ShipTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

**AKEWAD** Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS** 

Season: 23-24 Dispatched From: AKEWAD Lorry No: MH16CC4975 To: SURAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,365.00	841,250.00
Sale Rate: 3365.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			841,250.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
201721260319			IGS	T:	5.00	42,062.50
EwayBill ValidDate: 21/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: a31cd970a42843836cfcb7fb3ef47a8880da3d1c7dc 62edc6dba2b2a3d0ef94f			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122420219783764			Tota	I Amount:		883,313.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	883,313.00
	3365.00 + 0.00 Commiss ORD S/30 (S2) 201721260319 Pate: 21/02/2024 a31cd970a42843836cfcl 62edc6dba2b2a3d0ef94	17011490  3365.00 + 0.00 Commission ORD S/30 (S2)  201721260319 Pate: 21/02/2024  a31cd970a42843836cfcb7fb3ef47a8880dc62edc6dba2b2a3d0ef94f	17011490 250.00  3365.00 + 0.00 Commission ORD S/30 (S2)  201721260319 Pate: 21/02/2024  a31cd970a42843836cfcb7fb3ef47a8880da3d1c7dc 62edc6dba2b2a3d0ef94f	17011490 250.00 50  3365.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  201721260319 IGS Pate: 21/02/2024 Rate a31cd970a42843836cfcb7fb3ef47a8880da3d1c7dc 62edc6dba2b2a3d0ef94f Rou 122420219783764 Tota	17011490 250.00 50 500  3365.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201721260319 IGST: Pate: 21/02/2024 Rate Diff:/Qntl: a31cd970a42843836cfcb7fb3ef47a8880da3d1c7dc 62edc6dba2b2a3d0ef94f County	17011490   250.00   50   500   3,365.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Eighty Three Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**