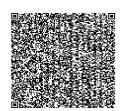


NAVKAR TRADERS

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 SB20232024-18237 Transport Mode: Road Invoice No: Invoice Date: 03/02/2024 Do No: 20513 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Consigned To, SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

ShipTo,

City: SURAT

GST: **24ACQPK2511A2Z6**

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Mill Name: AAKLUJ

FSSAI No:

RefBy GANPATI

Dispatched From: AAKLUJ

Driver No:

Lorry No: RJ09GD1525

Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,530.00	1,094,300.00
Sale Rate:	ale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,094,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241714225343			IGS	T:	5.00	54,715.00
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	51693f9eb3ed9867ee6eb71a55e70bf378be69dcc84			Othe	er Expense:		0.00
Liiivoido ito.	0b7daff99082d944c387a		Rou	nd Off:		0.00	
ACK:	122420029782070			Tota	I Amount:		1,149,015.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,149,015.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory