

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:

SB20232024-16414 Invoice No:

Invoice Date: 03/01/2024 Do No: 18525

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

03/01/2024 Place Of Supply: **SURAT 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,

Date Of Supply:

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

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AMAHESGAON

Lorry No: GJ25U3608 Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,088,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	lo: 241699154823			IGST:		5.00	54,405.00
EwayBill ValidDate: 06/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	61800ebf9ddbfebd3a1458775c8ff2b3a0ac903ef655 1c54f2399c23e65c1bbe			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122419614662015			Tota	l Amount:		1,142,505.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred 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