

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19184 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21543 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

SUKUN SUGAR AGENCY SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING ROAD

9426633749

ROAD DELHI GATE
BillTo, 9426633749

DELHI GATE
ShipTo,

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

ony. Contract Contrac

GST: 24ACGPN0101K2Z2 GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K State Code: 24 Pan No: ACGPN0101K

FSSAI No: FSSAI No:

TAN No : SRTR10554F TAN No : SRTR10554F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SUKUNSUGAR Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: GJ36T4832 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,370.00	1,078,400.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,078,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720626523			IGS	T:	5.00	53,920.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0a8890b16339ff562c8a	d6425d23da41ec	4c182153	Oth	er Expense:		0.00
	d2aa7c975eb1c04ea815 122420204323045	55		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,132,320.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,132,320.00

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Bank Details:

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

**Eleven Lac Thirty Two Thousand Three Hundred Twenty 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**