

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16984 Transport Mode: Road Invoice No: Invoice Date: 12/01/2024 Do No: 19027 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

ShipTo,

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

Driver No:

24

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

State: GUJARAT

To:

9426846317

SRTS13378B

Buyer,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

AKURAMDAS

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

TAN No:

Mill Name: FSSAI No:

RefBy **KALYANSUGAR**

Dispatched From: AKURAMDAS

Lorry No: MH25AX9657 Season: 23/24 SURAT

ADIPS9301B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.215.900.00 50 700 3.474.00 Sale Rate: 3468.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,215,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201703686843 IGST: 5.00 60,795.00 **EwayBill ValidDate:** 16/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 550bcfc4de0e5be2a35695db10b8a613906b64589a 0.00 Round Off: 95b3252c8eb83df9fc7423 122419745326169 ACK: **Total Amount:** 1,276,695.00 0.000 0.00 TCS %: 1,276,695.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Six Thousand Six Hundred Ninty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory