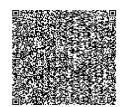


NAVKAR TRADERS

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

Invoice No: SB20232024-18501

Invoice Date: **07/02/2024** Do No: 20796

State: Maharashtra State Code: 27

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

07/02/2024

ShipTo, **9377770090,937**

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

Mill Name: AAKLUJ

GST: 24AVEPS5938C1ZJ

FSSAI No:

Buyer,

Bill To,

City: SURAT

State Code:

FSSAI No : TAN No :

NAVJYOT AGENCY

RefBy NAVJOTAGENCY

24

Dispatched From: AAKLUJ

Driver No:

MH11DD3636

Season: To:

: 23-24 SURAT

GUJARAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 343,000.00 100.00 50 200 3 430 00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 343,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261716096293 IGST: 5.00 17.150.00 **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4ff06674ded23a6fe4b680e1daa4766b6e79df4a2c3e 0.00 Round Off: 92bb8a7d98a6a381643e 122420085025616 ACK: **Total Amount:** 360,150.00 0.000 TCS %: 0.00 TCS Net Payable: 360.150.00

Lorry No:

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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