

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: SB20232024-15863

23/12/2023 Do No:

State: Maharashtra

Do No: 17876 State Code: 27 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 23/12/2023

Place Of Supply: SURAT GUJARAT

Buyer,

Invoice Date:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo, 9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Consigned To,

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

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: AKARKAMB

Lorry No: MH12MV5499

Season: 23/24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,696.00	369,600.00
Sale Rate:	3696.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			369,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211694422966			IGS	T:	5.00	18,480.00
EwayBill ValidDate: 27/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	e8201b1e0310741c4c01e7e7dabb7e0bee02c2dd27 0d4d86bb6e00f08c73aa58			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319474953635			Tota	I Amount:		388,080.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		388,080.00

Bank Details:

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

Three Lac Eighty Eight Thousand Eighty 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