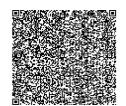


NAVKAR TRADERS

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

SB20232024-15332 Invoice No:

Invoice Date: 12/12/2023 Do No: 17314

State: Maharashtra State Code: 27

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Brand Name

HSN/ACS

Pan No: AVEPS5938C

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

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

12/12/2023

ShipTo, 9377770090,937

SURAT City: State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

Packing(kg)

ASADASHIV Mill Name:

24

FSSAI No:

Particulars

Buyer,

Bill To,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

GST: 24AVEPS5938C1ZJ

RefBy **NAVJOTAGENCY**

Dispatched From: ASADASHIV

Lorry No: MH18AA5796

Driver No:

Season: 23-24 SURAT

Rate

Value

933,188.00

933.188.00

0.00

To:

Bags

Total Amount:

TCS Net Payable:

TCS %:

GUJARAT

SUGAR 50 KG 17011490 250.00 888.750.00 50 500 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 888,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271688988609 IGST: 5.00 44,437.50 **EwayBill ValidDate:** 0.00 16/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** fa3efedee65697e396e4e5f2faa3ccbae6f49049d229 0.50 Round Off: ba22112995d007b9e68b 122319336643933 ACK:

Quntal

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory