

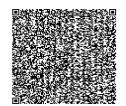
NAVEEN SALES

9824156312

BillTo,

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

Consigned To,

ShipTo,

NAVEEN SALES

9824156312

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-15661 Transport Mode: Road Invoice No:

Invoice Date: 19/12/2023 Do No: 17665 Date Of Supply: 19/12/2023

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

Buyer,

MAIN BAZAR SURAT MAIN BAZAR SURAT

City: SURAT State: GUJARAT City: SURAT State: GUJARAT GST: 24AFRPA8268G1Z8 GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: Pan No: AFRPA8268G 24

FSSAI No:

TAN No: TAN No: JDHA09812F JDHA09812F

ASADASHIV Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **NAVEENSAL** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ27GC7520 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,540.00	955,800.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		955,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271692335057			IGS	T:	5.00	47,790.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba879be93bbb83ec3ade07c1e4ff49		74ae07975	Oth	er Expense:		0.00
	6f6db0a73b52e3491eb49		15.50.0.0	Rou	nd Off:		0.00
ACK:	122319420552594			Tota	I Amount:		1,003,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,003,590.00

Bank Details:

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

Ten Lac Three Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory