

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14870 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16787 Date Of Supply: 02/12/2023

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

Buyer,

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

51115155155

Mill Name: AMAHESGAON

FSSAI No:

RefBy SKSUGAR

Dispatched From: AMAHESGAON

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

MH18AA4086

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Driver No: 8237205592

Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,571.00	892,750.00
Sale Rate:	3565.00 + 6.00 Commission			Freight:			27,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			920,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684462078			IGS	Т:	5.00	46,012.50
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1bd156bd558110af7c2	558110af7c2e067eeabe8ebe0493614f50		Othe	er Expense:		0.00
422f408da7db65493121d			Round Off:			0.50	
ACK:	122319207035623			Tota	l Amount:		966,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		966,263.00

Lorry No:

Bank Details:

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

Nine Lac Sixty Six Thousand Two Hundred Sixty Three 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