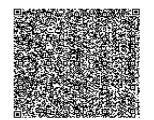


NAVKAR TRADERS

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

23621

27

TAX INVOICE

Reverse Charge:

Invoice No: SB20232024-21076

Invoice Date: 19/03/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/03/2024

Place Of Supply: **SURAT**

GUJARAT

27AABHJ9303C1ZM

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT State: **GUJARAT**

GST: 24AVEPS5938C1ZJ

State Code:

FSSAI No:

Pan No: AVEPS5938C

PMASKOBA

TAN No: AHMD05632E Consigned To, **NAVJYOT AGENCY**

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

AVEPS5938C State Code: 24 Pan No:

FSSAI No:

TAN No: AHMD05632E

Mill Name: **PMASKOBA**

FSSAI No:

Dispatched From:

NAVJOTAGENCY RefBy

Lorry No: MH09CU4662

Driver No:

Season:

SURAT

23/24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,555.00 888.750.00 500 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 888,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271736675637 **Eway Bill No:** IGST: 5.00 44,437.50 EwayBill ValidDate: 22/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f564c8abdd437bb9016fa1300f817c0a6d088021d5 Round Off: 0.50 d2bb54afd6ad20bef1398 ACK: 122420637699874 **Total Amount:** 933,188.00 TCS %: 0.000 0.00 933.188.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory