

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-590 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 668 10/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

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

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

Consigned To,

ShipTo, **9426846317**

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RATILAL

Dispatched From: PDAUND

Lorry No: MH12QG8630

Season: **23-24**

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	te: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			700,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201747393491			IGS	T:	5.00	35,000.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfca6c6a9eb63f00a60b2774926edc7991c72ceb552			Othe	er Expense:		0.00
	58ea4f19f5d8faca70c95		77 2005002	Rou	nd Off:		0.00
ACK:	122420953270360			Tota	l Amount:		735,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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

Amthain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory