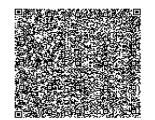


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1849

04/05/2024

Do No:

Maharashtra

2081

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 04/05/2024

Place Of Supply:

SURAT

Road

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

RTO OFFICE, PAL BillTo

9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

24

Pan No: ADIPS9301B

GUJARAT

FSSAI No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PDAUND**

FSSAI No:

Dispatched From:

RefBy **PADMAWATITRADERS**

PDAUND

Lorry No:

MH16CD8154

Season:

ADIPS9301B

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3,700.00 481.000.00 260 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 **REFI NORMAL M/30** Grade: **Taxable Amount:** 481,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291759027233 IGST: 5.00 24,050.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ca0cd63c191a7d220b166d4a4a2c3caac754e0719f Round Off: 0.00 2d4a9dc665b98bc6e8b89 ACK: 122421263775545 **Total Amount:** 505,050.00 TCS %: 0.000 0.00 505.050.00 TCS Net Payable:

Bank Details:

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

Five Lac Five Thousand Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory