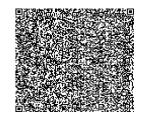


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-2563

16/05/2024

Maharashtra

Do No:

2887 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 16/05/2024

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

Place Of Supply:

Consigned To, **R D BROTHERS**

City: SURAT

Road

SURAT

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

R D BROTHERS

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT**

GST: 24FNQPS9903A1ZP

State Code: 24

PMASKOBA

FSSAI No: TAN No:

SRTD08134A

Pan No: FNQPS9903A

FSSAI No:

State Code:

ShipTo.

TAN No:

SRTD08134A

Driver No:

Mill Name: FSSAI No:

RefBy **RDBROTHERS**

Dispatched From: PMASKOBA

MH16CD5941

Season:

FNQPS9903A

23-24

Lorry No: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,710.00	185,500.00
Sale Rate: Grade:	3710.00 + 0.00 Commis M/30	sion			ight: able Amount:		0.00 185,500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	291764655342 Date: 19/05/2024			IGS Rate	ST: e Diff:/Qntl:	5.00	9,275.00 0.00
Elnvoice No: 9660ed42d86208a5be638 4552b830e29d8f32e43d46		38630c6767d8ba6	6dc0cc4d3	Oth	er Expense:		0.00
			340000140	Rou	ınd Off:		0.00
ACK:	122421417584029	Tota	al Amount:		194,775.00		
				TCS	S %:	0.000	0.00
				TCS	Net Payable		194,775.00

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory