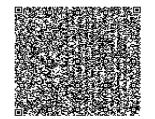


## **NAVKAR TRADERS**

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

1980

27

TAX	INI		CE
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Reverse Charge:

Invoice No: SB2024-25-1813

Invoice Date: 03/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/05/2024

Place Of Supply: **SURAT** 

Consigned To, **NAVEEN SALES** 

City: SURAT

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

Driver No:

RJ27GC5282

24

**GUJARAT** 

Buver.

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

FSSAI No: TAN No:

State:

24

Pan No: AFRPA8268G

**GUJARAT** 

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo,

JDHA09812F

Mill Name: **PPARAG** 

FSSAI No:

RefBy **NAVEENSAL** 

Dispatched From: PPARAG

Season:

9824156312

JDHA09812F

State:

Pan No:

**GUJARAT** 

**SURAT** 

AFRPA8268G

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,675.00	1,139,250.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1,139,250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241758740477			IGS	Т:	5.00	56,962.50
EwayBill ValidD	ate: 06/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> fc80bb2f9226c1dc134	fc80bb2f9226c1dc1348e	5fad68d3ca5a093	2h607dec7	Othe	er Expense:		0.00
	1f32fd3c3d1b855702b6		_D001	Rou	nd Off:		0.50
<b>ACK</b> : 122421255509239			Tota	l Amount:		1,196,213.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,196,213.00

**Bank Details:** 

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

2617 5749 9071 INVOICE 34 TON CHE AAHE DO 31 TON NEXT DO MADHE AMT ADJUST H

**Authorised Signatory** 

For NAVKAR TRADERS