

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-740 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 792 12/04/2024 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 PAI BillTo,

9426846317

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAL No:

TAN No: SRTS13378B

Mill Name: **AKARKAM** FSSAI No:

RefBy **RATILAL** 

Dispatched From: AKARKAM

Consigned To,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

ShipTo, 9426846317

City: SURAT State: GUJARAT

IGST:

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Driver No:

Lorry No: GJ27TT6155 Season: 23-24

SURAT

0.00

0.00

5.00

182,000.00

0.00

0.00

0.00 0.00

0.00

9,100.00

To:

ADIPS9301B

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 182.000.00 50 100 3 640 00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Taxable Amount:

Grade: CGST-SGST:

0d5127459869f3213f4912cfad9fdc492dd05e44e4eb

736a8bcde04ca7ac352f

16/04/2024

241748384991

122420979698609 ACK:

Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:** 191,100.00

**TCS %:** 0.000 0.00 TCS Net Payable: 191,100.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

**EwayBill ValidDate:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty One Thousand One Hundred 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**