

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: SB2024-25-483 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 556 08/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

24

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

6353434688

State: GUJARAT

To:

9426846317

SRTS13378B

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

NAGASTHI

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: NAGASTHI Lorry No: GJ17XX7100

Driver No:

Season: 23-24 SURAT

ADIPS9301B

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 888.250.00 50 500 3 553 00 Sale Rate: 3553.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 888,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261746593834 IGST: 5.00 44.412.50 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98485049511d8ed2551617ca2df7015fb4f0fe4e43cd **Round Off:** 0.50 793c7c3f270f1614985e 122420929773400 ACK: **Total Amount:** 932,663.00 **TCS %:** 0.000 0.00 TCS Net Payable: 932,663.00

Bank Details:

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

Nine Lac Thirty Two Thousand Six Hundred Sixty Three 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**