

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

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Reverse Charge: Invoice No:

SB2024-25-1135

18/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/04/2024

Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice Date:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT State:

GST: 24ADIPS9301B1ZT

24

Pan No: ADIPS9301B

GUJARAT

State Code: FSSAI No: TAN No:

SRTS13378B

Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code: 24

ADIPS9301B Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PMASKOBA**

FSSAI No:

PADMAWATITRADERS RefBy

Driver No:

Season:

23-24

Dispatched From: PMASKOBA Lorry No: MH12SX7929 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	3615.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: M/30	M/30	Taxa	180,750.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201751268578			IGS	T:	5.00	9,037.50
EwayBill Valid	Date: 21/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 06b54ecf707fb02704538 180df46abf63cc9b025		8fd8555c4e5bc0a	18f20ff7dd	Othe	er Expense:		0.00
		7,400000 1000004	10120117 44	Rou	nd Off:		0.50
ACK: 122421	122421049736573			Tota	I Amount:		189,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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