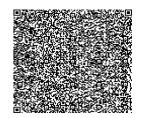


NAVKAR TRADERS

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

2621

27

TAX INVOICE

Reverse Charge:

SB2024-25-2291

Invoice No: Invoice Date:

11/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

DELHI GATE

City: SURAT

State Code:

FSSAI No:

ShipTo.

Date Of Supply:

Place Of Supply:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

11/05/2024

Road

SURAT

9426633749

SRTR10554F

27AABHJ9303C1ZM

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

State: GUJARAT

Pan No: ACGPN0101K

GUJARAT

Buver.

State:

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE State:

GST: 29AAAFE3074A1ZW

State Code:

FSSAI No:

TAN No:

BLRE03653G

PSHRIGONDA

Pan No: AAAFE3074A

KARNATAKA

TAN No:

Driver No:

24

Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: PSHRIGONDA

Lorry No:

MH18BG1823

Season:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,521.00	1,056,300.00
Sale Rate:	3515.00 + 6.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1,056,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221762571218			IGS	T:	5.00	52,815.00
EwayBill ValidDate: 14/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05af4f055b8918399f0cf4542fa267d008d1a0a9b3e3 23abbb0db1958a0a0a0d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421365397560			Tota	I Amount:		1,109,115.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,109,115.00

Bank Details:

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

Eleven Lac Nine Thousand One Hundred Fifteen 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