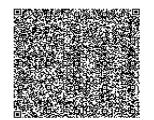


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-2240

Invoice Date: 10/05/2024

State: Maharashtra

Do No: 2515

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/05/2024

Place Of Supply:

SURAT GUJARAT

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

Pan No: ACQPK2511A

Buver.

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: **GUJARAT**

GST: 24ACQPK2511A2Z6

State Code:

FSSAI No: TAN No:

24

Pan No: ACQPK2511A

SRTS25717G

ShipTo, City: SURAT

Consigned To,

SHIV TRADERS

GST: 24ACQPK2511A2Z6

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTS25717G

Mill Name: KGOPUJ

FSSAI No:

RefBy

GANPATI

Season:

23-24

Dispatched From:	KGOPUJ		Lorry No:	RJ09GD8528		To: SURAT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,605.00	1,369,900.00
Sale Rate: Grade:	3605.00 + 0.00 Commission SUPER S/30 (S1)		Freight: Taxable Amount:			0.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	241761924886 ate: 13/05/2024			IGS Rate	T: e Diff:/Qntl:	5.00	68,495.00 0.00
Elnvoice No: 7	74e834edf8e8b4f9805e4e5952097bfb9563	638b8a82e	Oth	er Expense:		0.00	
	e26c8452125ea3526d3b			Rou	ınd Off:		0.00
ACK:	122421348118045			Tota	al Amount:		1,438,395.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,438,395.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Three Hundred Ninty Five 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