

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-206 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 236 04/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, Consigned To,
NAVEEN SALES
NAVEEN SALES

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8 | GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: 24 Pan No: AFRPA8268G

FSSAI No: FSSAI No:

TAN No : JDHA09812F | TAN No : JDHA09812F

Mill Name: SBHINDA Driver No:

FSSAI No:

RefBy NAVEENSAL Season: 23/24

Dispatched From: SBHINDA Lorry No: MH16CD6152 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,460.00	1,038,000.00
Sale Rate:	ale Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,038,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261744816001			IGS	T:	5.00	51,900.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85804da303206a1f436c36ce7ebe5892938ca1301b d7183adb26dd6ea70b36d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420880162510		Tota	l Amount:		1,089,900.00	
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,089,900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory