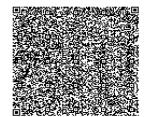


NAVKAR TRADERS

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

2091

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1836

Invoice Date: 03/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/05/2024

Place Of Supply: **SURAT GUJARAT**

Buver.

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B

State Code: 24

FSSAI No:

SRTS13378B

Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

Driver No:

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy **PADMAWATITRADERS**

Dispatched From: PDAUND Lorry No:

MH16CD8154

Season: 23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,665.00	146,600.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			146,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251758982225			IGS	T:	5.00	7,330.00
EwayBill ValidDate: 07/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1d09712aef547c8f649f7bb6454c04cedfe33aea5f50f			Oth	er Expense:		0.00
	cb2a6d01a3b3272ff38		Rou	nd Off:		0.00	
ACK:	122421262376365			Tota	I Amount:		153,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	153,930.00

Bank Details:

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

One Lac Fifty Three Thousand Nine Hundred Thirty 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