

## **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



Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer,

State:

**SHIV TRADERS** 

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Consigned To,

**SHIV TRADERS** 

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

ShipTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No:

FSSAI No :

TAN No: SRTS25717G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy GANPATI

Dispatched From: AAKLUJ

Lorry No: RJ19GH0355

Season: 23-24

ACQPK2511A

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,440.00	1,410,400.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,410,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291745299338				IGST:		5.00	70,520.00
EwayBill ValidDate: 08/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	2f59776033c96142f332801d943a9b83e41e278a180 213063a1cff239d9fb084			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420893822685			Tota	l Amount:		1,480,920.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,480,920.00

**Bank Details:** 

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

Fourteen Lac Eighty Thousand Nine Hundred Twenty 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