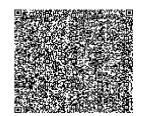


NAVKAR TRADERS

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

2886

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-2608

Invoice Date: 16/05/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To, **R D BROTHERS**

Our GST Number:

Road

Date Of Supply: 16/05/2024

Place Of Supply:

JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

SURAT

27AABHJ9303C1ZM

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State:

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A 24

State Code: FSSAI No: TAN No:

SRTD08134A

GUJARAT

State Code: FSSAI No:

City: SURAT

TAN No:

ShipTo.

SRTD08134A

24

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **RDBROTHERS**

Dispatched From: PMASKOBA

Lorry No:

MH16CD5941

Driver No:

Season:

23-24

SURAT

FNQPS9903A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00	
Sale Rate: 3710.00 + 0.00 Commission			Freight:			0.00		
Grade:	M/30	M/30			Taxable Amount:			
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	271764883509			IGS'	T:	5.00	55,650.00	
EwayBill Valid	Date: 19/05/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 584f2db0a480c73f4fb4c354f68b986769e		Rdhfc8112	Other Expense:		0.00			
	915d9be531bbedf69988		745100112	Rou	nd Off:		0.00	
ACK:	122421423660320			Tota	I Amount:		1,168,650.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,168,650.00	

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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