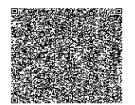


## **NAVKAR TRADERS**

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

1441

27

Reverse Charge: Invoice No:

SB2024-25-1253

20/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

OFFICE, PAL

City: SURAT

ShipTo.

Road

Date Of Supply: 20/04/2024

Place Of Supply:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

**SURAT GUJARAT** 

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State:

Pan No:

9426846317

State: Buver.

Invoice Date:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo, 9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

24

**PMASKOBA** 

Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

State: **GUJARAT** 

State Code: FSSAI No:

TAN No:

SRTS13378B

24

Driver No:

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: PMASKOBA

Lorry No:

MH16BC3399

Season:

**GUJARAT** 

ADIPS9301B

23-24

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,665.00	183,250.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			183,250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231752312927			IGS <sup>-</sup>	Τ:	5.00	9,162.50
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	40a87d9b72806c6c21c265999dff2f89c8c924c67d46 4bea696eca02753adbef			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122421074960543			Tota	l Amount:		192,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192,413.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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**