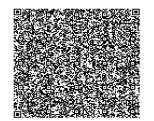


## **NAVKAR TRADERS**

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

1664

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1513

26/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

OFFICE, PAL

City: SURAT

ShipTo.

Road

Date Of Supply: Place Of Supply:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

24

26/04/2024 **SURAT** 

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State:

Pan No:

9913082108

9426846317

**GUJARAT** 

State: Buver.

Invoice Date:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo

9426846317

City: SURAT

State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

State Code:

24

**BJAISHREERAM** 

FSSAI No:

SRTS13378B

Pan No: ADIPS9301B

FSSAI No:

State Code:

TAN No:

SRTS13378B

Mill Name: FSSAI No:

TAN No:

RefBy **PADMAWATITRADERS** 

Dispatched From: **BJAISHREERAM** 

Lorry No:

MH27BX8729

Driver No:

Season:

To:

**GUJARAT** 

ADIPS9301B

23-24 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3,540.00 1.239.000.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,239,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251755294644 IGST: 5.00 61,950.00 EwayBill ValidDate: 30/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 347382d4ce94e2a09391d3e6d2c0264ccb4a22a7e8 Round Off: 0.00 a75528a145d093142a4882 ACK: 122421151799961 **Total Amount:** 1,300,950.00 TCS %: 0.000 0.00 1.300.950.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**