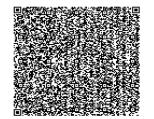


NAVKAR TRADERS

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

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-1479

25/04/2024

Maharashtra

Do No:

1669 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

NAVEEN SALES

MAIN BAZAR SURAT

Date Of Supply:

Place Of Supply:

25/04/2024

9824156312

JDHA09812F

State:

Pan No:

27AABHJ9303C1ZM

SURAT

Road

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

GST: 24AFRPA8268G1Z8

State Code:

City: SURAT

24

BJAISHREERAM

FSSAI No:

TAN No: JDHA09812F

State: **GUJARAT**

Pan No: AFRPA8268G

FSSAI No:

State Code:

ShipTo,

TAN No:

GST: 24AFRPA8268G1Z8

24

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: BJAISHREERAM

Lorry No:

MH23W3794

Season:

GUJARAT

AFRPA8268G

23-24

SURAT

			2011 / 110.	111123113734		IO. OOKAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		890,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241754822159			IGS	T:	5.00	44,500.00
EwayBill ValidD	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	564a568a9aa5e6f3a81c	e7f7e55b91e02c	7133a9c94	Othe	er Expense:		0.00
efb56d8bdccaa3b51f395				Rou	nd Off:		0.00
ACK : 122421139934580			Tota	l Amount:		934,500.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934,500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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