

## **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

1291

27

TAX	INV	OI	CE

Reverse Charge:

Invoice No: SB2024-25-1136

Invoice Date: 18/04/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

18/04/2024

**SURAT** 

**GUJARAT** 

Buver.

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo, 9426846317

> State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code:

FSSAI No:

City: SURAT

24

Pan No: ADIPS9301B

TAN No: SRTS13378B Place Of Supply: Consigned To,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

State Code: 24

Driver No:

ADIPS9301B Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: PMASKOBA

Season:

23-24

Lorry No: MH12SX7929 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,580.00	895,000.00
Sale Rate: 3580.00 + 0.00 Commission				Frei	0.00		
Grade:	M/30			Taxable Amount:			895,000.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	261751268914			IGS <sup>-</sup>	Г:	5.00	44,750.00
EwayBill Valid	Date: 21/04/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b6e91a89f7d26b9e7eea0742790e366ebc32ecd0b8		32ecd0b8	Othe	er Expense:		0.00	
	5ce8bbb34e4307839cae		0_00000	Roui	nd Off:		0.00
ACK:	122421049745669	049745669		Total Amount:			939,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		939,750.00

**Bank Details:** 

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

Nine Lac Thirty Nine Thousand Seven 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**