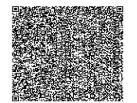


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

RTO OFFICE, PAL

Invoice No: SB2024-25-1254

Invoice Date: 20/04/2024

State: Maharashtra

9426846317

Do No: 1440

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

Road

SURAT

20/04/2024

GST: 24ADIPS9301B1ZT

Driver No:

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: SRTS13378B SRTS13378B

Mill Name: **PMASKOBA**

FSSAI No:

Buver.

BillTo

City: SURAT

State Code:

FSSAI No:

PADMAWATITRADERS RefBy

24

Dispatched From:

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

GUJARAT

Pan No: ADIPS9301B

PMASKOBA

Lorry No: MH16BC3399 Season:

23-24 SURAT

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3,615.00 723.000.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 723,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261752314526 IGST: 5.00 36,150.00 EwayBill ValidDate: 23/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7c9b70b00ba76970320005f4cfc31f92ef90b7dd96b Round Off: 0.00 686e7d4c9805b28d9220 ACK: 122421075003580 **Total Amount:** 759,150.00 TCS %: 0.000 0.00 759.150.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Nine Thousand One 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