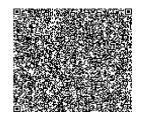


NAVKAR TRADERS

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

7817

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6951

Invoice Date: 10/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/08/2024 Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice No:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo

9426846317

State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code:

Pan No: ADIPS9301B 24

FSSAI No:

City: SURAT

TAN No: SRTS13378B 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

ADIPS9301B Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: FSSAI No: **ABWASHI UNIT 5**

RefBy **PADMAWATITRADERS**

Dispatched From: ABWASHI UNIT 5 Lorry No:

MH23AR4245

Driver No:

Season:

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 225.00 50 3605.00 811125 00 450 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 811125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251808349974 **Eway Bill No:** IGST: 5.00 40556.25 EwayBill ValidDate: 14-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b91d9f21f7be81a7d044b5e661d8ea5f7e8a89717ce Round Off: -0.25 b980650dc62f6840ed1e8 ACK: 122422605793742 **Total Amount:** 851,681.00 TCS %: 0.000 0.00 851681.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty One Thousand Six Hundred Eighty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory