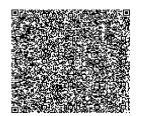


## **NAVKAR TRADERS**

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

8960

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-8001

Invoice Date: 29/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/08/2024

JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

Place Of Supply:

Consigned To, **R D BROTHERS** 

City: SURAT

**SURAT** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

**R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT** 

GST: 24FNQPS9903A1ZP

State Code: Pan No: FNQPS9903A 24

**PMASKOBA** 

FSSAI No: TAN No:

SRTD08134A

State Code: FSSAI No:

ShipTo.

TAN No:

SRTD08134A

24

Driver No:

Mill Name: FSSAI No:

RefBy **RDBROTHERS** 

Dispatched From: PMASKOBA

Lorry No:

MH45AE3997

Season:

FNQPS9903A

23/24

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3618.00	1266300.00
Sale Rate:	3618.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1266300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211817799986			IGS	T:	5.00	63315.00
EwayBill ValidDate: 01-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1970f9651ef2b47ad45c1e253ec7101bd9c1084aaa3 398e3906f2319ea91f209			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422851336070			Tota	I Amount:		1,329,615.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1329615.00

**Bank Details:** 

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

Thirteen Lac Twenty Nine Thousand Six Hundred Fifteen 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**