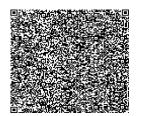


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-11087

11/10/2024

Maharashtra

Do No:

12344

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

OFFICE, PAL

City: SURAT

State Code:

FSSAI No:

ShipTo.

Our GST Number:

Place Of Supply:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

24

11/10/2024

Road

**SURAT** 

9426846317

SRTS13378B

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State:

Pan No:

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT

State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

State Code:

24

NAAYAN

FSSAI No:

TAN No: SRTS13378B

Pan No: ADIPS9301B

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

**PADMAWATITRADERS** 

Dispatched From: NAAYAN

Lorry No: UP72AT5216 Season:

**GUJARAT** 

ADIPS9301B

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3600.00	468000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		468000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201841389453			IGS	T:	5.00	23400.00
EwayBill Valid	Date: 12-10-2024			Rate	e Diff:/Qntl:		0.00
	596d5da03a0d02129cb297b0bfb7db52c4bdf01302a	Oth	er Expense:		0.00		
	81c0fdb6d97975b387c4		Rou	ınd Off:		0.00	
ACK:	122423508473443			Tota	al Amount:		491,400.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		491400.00

**Bank Details:** 

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

Four Lac Ninty One Thousand Four 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**