

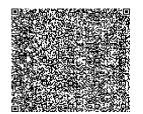
NAVKAR TRADERS

Do No:

GUJARAT

Pan No: AVEPS5938C

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

6083

TAX INVOICE

Reverse Charge:

NAVJYOT AGENCY

GST: 24AVEPS5938C1ZJ

Invoice No: SB2024-25-5367

Invoice Date: 16/07/2024

State:

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

State:

Maharashtra State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

GUJARAT

23-24

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

16/07/2024

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Driver No:

AVEPS5938C State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: AHMD05632E AHMD05632E

Mill Name: **PMASKOBA**

FSSAI No:

Dispatched From:

Buver.

BIATO,

City: SURAT

State Code:

FSSAI No:

NAVJOTAGENCY RefBy

Season: **PMASKOBA** Lorry No: GJ08AU9941 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 80.00 50 3555.00 284400 00 160 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 284400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291795512425 IGST: 5.00 14220.00 EwayBill ValidDate: 19-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9195712b952deb350e79a930454dee7ddfb984c5f37 Round Off: 0.00 06a31def90e0ab418a42b ACK: 122422248310478 **Total Amount:** 298,620.00 TCS %: 0.000 0.00 298620.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Eight Thousand Six Hundred Twenty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory