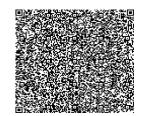


NAVKAR TRADERS

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:

SB2024-25-15396

19/12/2024

Maharashtra

State Code:

Do No:

17031

27

Date Of Supply: Place Of Supply:

Consigned To,

City: SURAT

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Our GST Number:

Transport Mode:

19/12/2024

SURAT

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

FSSAI No:

TAN No: JDHA09812F

State:

Pan No: AFRPA8268G

GUJARAT

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHA09812F

9824156312

State: GUJARAT

Pan No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: ASADASHIV

Lorry No:

RJ27GE2431

Driver No:

Season:

AFRPA8268G

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3385.00	1184750.00
Sale Rate:	3385.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1184750.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251877645030			IGS'	Γ:	5.00	59237.50
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03c263ec011a6203da14ffecc995c846a1bcd92b6cd 504643994ff671f144e93 122424488747607			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,243,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1243988.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight 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