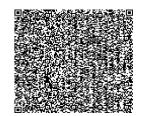


## **NAVKAR TRADERS**

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:

SB2024-25-11408

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code:

27

12640

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

**NAVEEN SALES** 

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Place Of Supply:

Road

**SURAT** 

27AABHJ9303C1ZM

9824156312

State:

Pan No:

15/10/2024

**GUJARAT** 

State: Buver.

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

FSSAI No:

TAN No:

JDHA09812F

State:

Pan No: AFRPA8268G

**GUJARAT** 

TAN No:

ShipTo,

FSSAI No:

State Code:

JDHA09812F

Driver No:

Mill Name: FSSAI No:

RefBy

**NAVEENSAL** 

Dispatched From: NAAYAN

NAAYAN

Lorry No:

RJ04GB6233

Season:

**GUJARAT** 

AFRPA8268G

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00
Sale Rate:	3620.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1086000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211843129157			IGS	T:	5.00	54300.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a444ac99ac4b4df4260b295cf1180915962b6e04fa6 8cc5a1232b760c7d9f3c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423553116991			Tota	I Amount:		1,140,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1140300.00

**Bank Details:** 

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

**Eleven Lac Fourty Thousand Three 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**