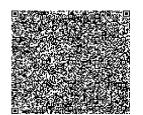


## **NAVKAR TRADERS**

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

11003

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-9872

Invoice Date: 28/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/09/2024

Place Of Supply: **SURAT GUJARAT** 

9824156312

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:

City: SURAT

State Code:

FSSAI No:

Consigned To,

ShipTo,

**NAVEEN SALES** 

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

JDHA09812F

State:

Pan No:

**GUJARAT** 

AFRPA8268G

23-24

6351695886 Mill Name: **NKARMAVEER** Driver No:

FSSAI No:

RefBy **NAVEENSAL** 

Dispatched From: NKARMAVEER

Season:

Lorry No: **RJ19GF1688** SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxa	892500.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281833928354			IGS	T:	5.00	44625.00
EwayBill ValidDate: 30-09-2024		Rate Diff:/Qntl:			0.00		
<b>Elnvoice No:</b> 400077df4bb442d9915dce82		ce82f01a94124a5	5c0eea8f8	Othe	er Expense:		0.00
	d42b911527f728d475d2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122423287572863		Total Amount:			937,125.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		937125.00

**Bank Details:** 

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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**