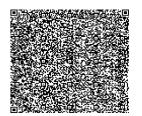


## **NAVKAR TRADERS**

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	IN۷	OI	CE

Reverse Charge:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

RTO OFFICE, PAL

Invoice No: SB2024-25-6035

Invoice Date: 29/07/2024

9426846317

24

State: Maharashtra

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

State Code:

**GUJARAT** 

Pan No: ADIPS9301B

Do No:

Place Of Supply: 27

6791

Consigned To, **S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

Road

**SURAT** 

29/07/2024

GST: 24ADIPS9301B1ZT

Driver No:

ADIPS9301B State Code: 24 Pan No:

27AABHJ9303C1ZM

**GUJARAT** 

Season:

23-24

FSSAI No:

TAN No: TAN No: SRTS13378B SRTS13378B

Mill Name: **AAMBALIKA** 

FSSAI No:

Buver.

BillTo,

City: SURAT

State Code:

FSSAI No:

**RATILAL** RefBy

Dispatched From: AAMBALIKA Lorry No: **GJ11TT8789** SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3630.00	72600.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		72600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201801744366			IGS	T:	5.00	3630.00
EwayBill Valid	Date: 02-08-2024			Rate	Diff:/Qntl:		0.00
	04e177e1f6336c399cd0	c039cbf88d8bc6b	de33ebba	Oth	er Expense:		0.00
	3e7ac3d14a367f15af3d9		doooobba	Rou	nd Off:		0.00
<b>ACK</b> : 12	122422407532798			Tota	I Amount:		76,230.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		76230.00

**Bank Details:** 

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

Seventy Six Thousand Two Hundred Thirty 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**