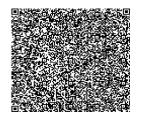


## **NAVKAR TRADERS**

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

16757

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-15192

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

OFFICE, PAL

City: SURAT

ShipTo.

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

Our GST Number:

Road

17/12/2024

**SURAT** 

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State:

Pan No:

9172916467

Buver.

State:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo 9426846317

City: SURAT GST: 24ADIPS9301B1ZT

State Code:

24

**ASIDDHANATH** 

Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

State: **GUJARAT** 

FSSAI No: TAN No:

State Code:

SRTS13378B

9426846317

24

Mill Name: FSSAI No:

RefBy

**PADMAWATITRADERS** 

Dispatched From: **ASIDDHANATH** 

Lorry No:

MH13DQ5189

Driver No:

Season:

**GUJARAT** 

ADIPS9301B

24-25 SURAT

**GUJARAT** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3320.00 1162000 00 Sale Rate: 3320.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1162000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271876240184 **Eway Bill No:** IGST: 5.00 58100.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 557bb2a5794f5e6315ed75b3539c890dbfd33280be7 Round Off: 0.00 c5f043ad23b645f030d87 ACK: 122424453551868 **Total Amount:** 1,220,100.00 TCS %: 0.000 0.00 1220100.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Thousand One Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**