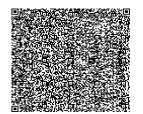


NAVKAR TRADERS

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

7599

27

TAX INVOICE

Reverse Charge:

SB2024-25-6870

09/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

SHIV TRADERS

Road

Date Of Supply:

09/08/2024 **SURAT**

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

27AABHJ9303C1ZM

Place Of Supply:

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

SHIV TRADERS

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

BillTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code:

State:

FSSAI No:

TAN No: SRTS25717G

24

Pan No: ACQPK2511A

GUJARAT

State Code: FSSAI No:

ShipTo,

TAN No:

SRTS25717G

Driver No:

GST: 24ACQPK2511A2Z6

24

Mill Name: FSSAI No:

RefBy **GANPATI**

ABVIHAL

Dispatched From: ABVIHAL

Lorry No:

MH26BE6106

Season:

ACQPK2511A

State: GUJARAT

Pan No:

23/24

SURAT

			,			0: 00:0:1	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3605.00	270375.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211807622621			IGS	T:	5.00	13518.75
EwayBill ValidDate: 13-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d81aa217ce183cd5f7eee851bf55c67299dd17ed33 e6cf1934a421c5c5ee31e			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422585632905			Tota	I Amount:		283,894.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		283894.00

Bank Details:

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

Two Lac Eighty Three Thousand Eight Hundred Ninty Four 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