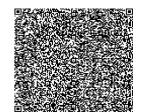


NAVKAR TRADERS

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

12576

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-11365

Invoice Date:

15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/10/2024

Place Of Supply:

SURAT GUJARAT

State: Buver.

Invoice No:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code:

City: SURAT

24

Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code: 24

FSSAI No:

TAN No: SRTS13378B

Mill Name: **ASADGURU**

FSSAI No:

RefBy **KALYANSUGAR**

Dispatched From: ASADGURU

Lorry No:

MH45AE4547

Driver No:

Season:

ADIPS9301B

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3641.00	1092300.00
Sale Rate: 3635.00 + 6.00 Commission				Fre	0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1092300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231843011470			IGS	T:	5.00	54615.00
EwayBill Valid	Date: 19-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7212569717e13601430a	a602ca40912960l	hd4f54733	Othe	er Expense:		0.00
	679758bcafe20bd4d94c		34 110 11 00	Rou	nd Off:		0.00
ACK : 122423550080376	122423550080376			Tota	I Amount:		1,146,915.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1146915.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Nine Hundred Fifteen 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