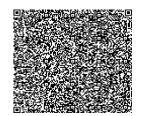


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10186

Invoice Date: 02/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/10/2024

Place Of Supply: **SURAT GUJARAT** 

Buver.

**R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT** 

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAI No:

TAN No: SRTD08134A

11200

27

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

Season:

23-24

ShipTo.

Consigned To, **R D BROTHERS** 

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: FNQPS9903A 24 Pan No:

FSSAI No:

TAN No: SRTD08134A

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy **RDBROTHERS** 

Dispatched From: PMASKOBA Lorry No: MH45AE3997 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00
Sale Rate: 3625.00 + 0.00 Commission				Fre	0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		181250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271836107225			IGS	T:	5.00	9062.50
EwayBill Validl	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ab3ae8af91eb8c295		8be0f52d3c94226	Sc23217f8	Oth	er Expense:		0.00
	76dcf19f72e6fc327359e			Rou	nd Off:		0.50
ACK:	122423355075357			Tota	I Amount:		190,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190313.00

**Bank Details:** 

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

One Lac Ninty Thousand Three Hundred Thirteen 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**