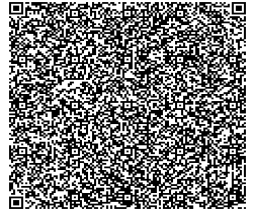




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9623	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10702	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL BillTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL ShipTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ02VV5757 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3590.00	125650.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			125650.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281832137526				IGST:	5.00		6282.50
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 06e9caf0370b4f1d6cd9540056f189fcea00fde0e049				Other Expense:			0.00
1d659dd684ff8fe4b6cd				Round Off:			0.50
ACK: 122423239402271				Total Amount:			131,933.00
				TCS %:	0.000		0.00
				TCS Net Payable:			131933.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Thirty One Thousand Nine Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory