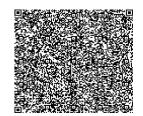


## **NAVKAR TRADERS**

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

15936

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14414

06/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 06/12/2024

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**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:

Pan No: ADIPS9301B 24

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:

FSSAI No:

TAN No: SRTS13378B

Mill Name: NAAYAN

Dispatched From: NAAYAN

FSSAI No:

RefBy **PADMAWATITRADERS** 

Lorry No:

MH04GR7505

Driver No:

Season:

ADIPS9301B

23-24 SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3440.00 206400 00 120 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 206400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231870504183 **Eway Bill No:** IGST: 5.00 10320.00 EwayBill ValidDate: 07-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9afb8fbeff0cbce6c133fdd4e6e90fcdd2b9f08712a06 Round Off: 0.00 0226029dcc34de19161 ACK: 122424306512743 **Total Amount:** 216,720.00 TCS %: 0.000 0.00 216720.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixteen Thousand Seven Hundred Twenty 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**