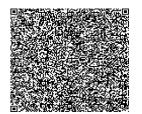


## **NAVKAR TRADERS**

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	ICE

Reverse Charge:

SB2024-25-9748

26/09/2024

Maharashtra

State:

Do No: State Code: 27

Transport Mode: 10803

Date Of Supply:

Consigned To,

City: SURAT

**SHIV TRADERS** 

Our GST Number:

Place Of Supply:

**SURAT** 

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

26/09/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

30

**GUJARAT** 

Buver.

State:

Invoice No:

Invoice Date:

SHIV TRADERS

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

BillTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code: FSSAI No:

TAN No: SRTS25717G

24

Pan No: ACQPK2511A

**GUJARAT** 

FSSAI No:

TAN No:

State Code:

ShipTo,

SRTS25717G

24

GST: 24ACQPK2511A2Z6

Mill Name: FSSAI No:

RefBy **GANPATI** 

Dispatched From:

**AMAHADA** 

AMAHADA

Lorry No:

Quntal

15.00

RJ50GA5891

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Driver No:

Season:

**GUJARAT** 

ACQPK2511A

23-24 SURAT

0.00

0.00

5.00

0.000

Rate Value 3605.00 54075 00

0.00

0.00

0.00

0.00 0.00

0.25

0.00 56779.00

56,779.00

2703.75

54075.00

Sale Rate:

**Particulars** 

SUGAR 50 KG

3605.00 + 0.00 Commission

**Brand Name** 

Grade:

**SUPER S/30 (S1)** 

271832872765 **Eway Bill No:** EwayBill ValidDate:

30-09-2024

**Elnvoice No:** 

ACK:

51e66e37ed4bc565290ff5fa7832681b48b54c9b250

122423259225759

55f24d58a87c37eae3034

HSN/ACS

17011490

Bank Details:

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

Fifty Six Thousand Seven Hundred Seventy Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**