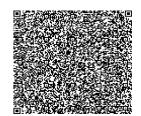


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-8705

Invoice Date:

09/09/2024

Maharashtra

Do No: 9741

State Code: 27 Transport Mode:

Consigned To,

City: SURAT

Our GST Number:

Date Of Supply:

Road 09/09/2024

Place Of Supply:

NAVJYOT AGENCY

SURAT GUJARAT

State: GUJARAT

Pan No: AVEPS5938C

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

9377770090,937

Buver.

State:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

AAKLUJ

City: SURAT GST: 24AVEPS5938C1ZJ

State Code:

Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

State: GUJARAT

FSSAI No:

State Code:

ShipTo.

TAN No:

AHMD05632E

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Driver No:

GST: 24AVEPS5938C1ZJ

24

Mill Name:

FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: AAKLUJ

Lorry No:

MH42AQ8576

Season:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3567.00	713400.00
Sale Rate:	e Rate: 3565.00 + 2.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)				able Amount:		713400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271823347032			IGS [.]	T:	5.00	35670.00
EwayBill ValidDate: 13-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	337e21997172718ce2c3119a722aaaa0143587d2b7 23dac66b1e6a1b055f8fe8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423018659445			Tota	I Amount:		749,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		749070.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory