

NAVKAR TRADERS

Do No:

GUJARAT

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

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8844

Invoice Date: 11/09/2024

State: Maharashtra

State Code:

9842

Transport Mode:

Our GST Number:

Road 11/09/2024

Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

SHIV TRADERS

Place Of Supply:

SURAT

SRTS25717G

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

27AABHJ9303C1ZM

GUJARAT

Buver.

SHIV TRADERS

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

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code:

Pan No: ACQPK2511A 24

SRTS25717G

AAKLUJ

FSSAI No:

FSSAI No:

TAN No:

Mill Name:

RefBy **GANPATI**

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ5379

Driver No:

GST: 24ACQPK2511A2Z6

24

Season:

State: GUJARAT

Pan No: ACQPK2511A

23-24

SURAT

'			Lony No.	1013003373		IO. OOKAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3580.00	1467800.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1467800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241824659193			IGS	T:	5.00	73390.00
EwayBill ValidD	Date: 15-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9f2dccffc5aa10205cbbl	n0bfda97f49fbd90	e0c2955d	Othe	er Expense:		0.00
9e89343d5e75810df4b		305,440111015400	.000 <u>2</u> 000 u	Rou	nd Off:		0.00
ACK : 122423053884769	122423053884769			Tota	I Amount:		1,541,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1541190.00

Bank Details:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty 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