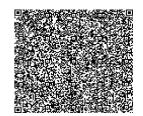


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-14415

Invoice Date: 06/12/2024

State: Maharashtra

Do No: State Code:

15935

27

Transport Mode: Date Of Supply:

Place Of Supply:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

Our GST Number:

Consigned To,

OFFICE, PAL

City: SURAT

ShipTo.

06/12/2024

**SURAT** 

Road

**GUJARAT** 

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

State:

Pan No:

9426846317

Buver.

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo 9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

24

FSSAI No: TAN No:

SRTS13378B NAAYAN

State: **GUJARAT** 

Pan No: ADIPS9301B

FSSAI No:

TAN No:

State Code:

SRTS13378B

24

Driver No:

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: NAAYAN

Lorry No:

MH04GR7505

Season:

**GUJARAT** 

ADIPS9301B

23-24

SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3420.00 342000 00 200 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 342000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231870504547 IGST: 5.00 17100.00 EwayBill ValidDate: 07-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e664c2cbc5bc16fdb4ac379e69944f7c6d1de424d63 Round Off: 0.00 4b678d788f1b1db69ca41 ACK: 122424306525835 **Total Amount:** 359,100.00 TCS %: 0.000 0.00 359100.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Nine Thousand One Hundred 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**