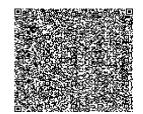


NAVKAR TRADERS

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

7685

27

TAX INVOICE

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AVEPS5938C1ZJ

24

ShipTo.

NAVJYOT AGENCY

Reverse Charge:

Invoice No: SB2024-25-6838

Invoice Date: 08/08/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/08/2024

Place Of Supply: **SURAT GUJARAT**

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

AVEPS5938C

23-24

SURAT

9377770090,937

AHMD05632E

Buver.

NAVJYOT AGENCY

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

BIATO, 9377770090,9377771008

City: SURAT State: **GUJARAT**

GST: 24AVEPS5938C1ZJ

State Code:

FSSAI No:

TAN No: AHMD05632E

Pan No: AVEPS5938C

PDAUND Driver No:

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: PDAUND

Season: Lorry No: MH12RN7945

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 90.00 50 3695.00 332550 00 180 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 332550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291807253131 IGST: 5.00 16627.50 EwayBill ValidDate: 11-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f232c83d8d3783ac273a93efbc7df3e8a830a49de1a Round Off: 0.50 49d1d35f999feca9788a8 ACK: 122422574900642 **Total Amount:** 349,178.00 TCS %: 0.000 0.00 349178.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Nine Thousand One Hundred Seventy Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory