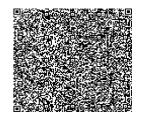


NAVKAR TRADERS

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

12589

27

TAX INVOICE

Reverse Charge:

SB2024-25-11304

Invoice Date:

Invoice No:

14/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **R D BROTHERS**

City: SURAT

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

Road 14/10/2024

27AABHJ9303C1ZM

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

Place Of Supply:

SURAT

GUJARAT

State: Buver.

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT**

GST: 24FNQPS9903A1ZP

State Code: 24

FSSAI No: TAN No:

SRTD08134A

Pan No: FNQPS9903A

FSSAI No:

ShipTo.

TAN No:

State Code:

FNQPS9903A

SRTD08134A

Mill Name: **PDAUND**

FSSAI No:

RefBy **RDBROTHERS**

Dispatched From: PDAUND

Lorry No:

MH16CD9999

Driver No:

Season:

23-24

SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3665.00 | 366500.00 |
| Sale Rate: | 3665.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SR1 PP | | | Taxable Amount: | | | 366500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | : 291842690942 | | | IGST: | | 5.00 | 18325.00 |
| EwayBill ValidDate: 17-10-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | dcea246a3156e5957a969bdf26890e3115710ec5da b28b6f6be032d182d3de6a 122423541777762 | | | Othe | er Expense: | | 0.00 |
| 2 | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 384,825.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 384825.00 |

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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