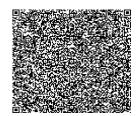


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

**S K SUGAR SUPPLIERS** 

GST: 24ADIPS9301B1ZT

RTO OFFICE, PAL

Invoice No:

Buver.

BillTo

City: SURAT

State Code:

FSSAI No:

SB2024-25-9640

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

Invoice Date: 25/09/2024

State: Maharashtra

9426846317

State Code:

Do No:

**GUJARAT** 

Pan No: ADIPS9301B

Place Of Supply: 27

10725

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

Road

**SURAT** 

25/09/2024

GST: 24ADIPS9301B1ZT

Driver No:

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: SRTS13378B SRTS13378B

Mill Name: NAAYAN

FSSAI No:

RefBy **PADMAWATITRADERS** 

24

Dispatched From: NAAYAN

Lorry No: GJ36T0846 Season:

23-24 SURAT

**GUJARAT** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 195.00 50 3590.00 700050 00 390 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 700050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261832172899 **Eway Bill No:** IGST: 5.00 35002.50 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0bd20094e1d7473d6b31a6594f8fc15dd5e89436b2 Round Off: 0.50 aee46b094425b76d55f7f ACK: 122423240340126 **Total Amount:** 735,053.00 TCS %: 0.000 0.00 735053.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Five Thousand Fifty Three 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**