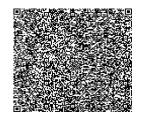


NAVKAR TRADERS

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

10449

27

TAX INVOICE

Reverse Charge:

SB2024-25-9388

22/09/2024

Do No:

Maharashtra State Code: Date Of Supply:

ShipTo,

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

SHIV TRADERS

Our GST Number:

Transport Mode:

Place Of Supply:

SURAT

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

SRTS25717G

22/09/2024

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

SHIV TRADERS

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

BillTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code:

24

Pan No: ACQPK2511A

GUJARAT

State:

FSSAI No: TAN No:

SRTS25717G

Driver No:

GST: 24ACQPK2511A2Z6

24

Mill Name: FSSAI No:

GANPATI RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GB6978

Season:

State: GUJARAT

Pan No: ACQPK2511A

23/24

SURAT

					·	<u> </u>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3680.00	1140800.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1140800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201830505833			IGS	T:	5.00	57040.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 2546b073e57e225d97459978c99eeb685677d48dfc			677d48dfc	Othe	er Expense:		0.00
892e9cf7cf84ddcd538eea				Round Off:			0.00
ACK:	122423196104667			Tota	l Amount:		1,197,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1197840.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Eight Hundred Fourty 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