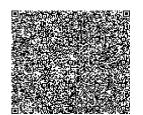


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-16584

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

Do No: State Code:

27

18282

Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

**NAVEEN SALES** 

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Our GST Number:

Road 03/01/2025

Place Of Supply:

**SURAT** 

9824156312

JDHA09812F

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo, 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

Pan No: AFRPA8268G

State:

**GUJARAT** 

JDHA09812F

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy

Dispatched From: ASADASHIV

**NAVEENSAL** 

Lorry No:

RJ27GE9824

Driver No:

Season:

AFRPA8268G

State: GUJARAT

Pan No:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3445.00	930150.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			930150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221885497635			IGS	T:	5.00	46507.50
EwayBill ValidDate: 07-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7bd355d6fb54d77cb51df17760b702e87f36daa172 3ea658a90bd9ef77ac6a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524698333716			Tota	I Amount:		976,658.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		976658.00

**Bank Details:** 

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

Nine Lac Seventy Six Thousand Six Hundred Fifty Eight 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**