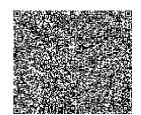


NAVKAR TRADERS

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

HSN/ACS

17011490

9841

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8845

11/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

SHIV TRADERS

Road

Date Of Supply: 11/09/2024

Place Of Supply:

SURAT

State:

Pan No:

27AABHJ9303C1ZM

GUJARAT

State: Buver.

SHIV TRADERS

Invoice Date:

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

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code:

24

FSSAI No: TAN No:

SRTS25717G

AAKLUJ

Pan No: ACQPK2511A

GUJARAT

State Code: FSSAI No:

ShipTo,

TAN No:

SRTS25717G

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

Driver No:

GST: 24ACQPK2511A2Z6

24

Mill Name:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

FSSAI No:

RefBy **GANPATI**

Dispatched From: AAKLUJ

Lorry No:

Quntal

10.00

RJ19GJ5379

Packing(kg)

50

Season:

GUJARAT

ACQPK2511A

23-24 SURAT

0.00

5.00

Rate Value 3565.00 35650 00

Eway Bill No:

3565.00 + 0.00 Commission **SUPER S/30 (S1)**

Brand Name

EwayBill ValidDate: 15-09-2024

Elnvoice No: 08df0accd1cbf1b810fa2519bb174f602b577a38b20b

231824659400

fa5be23f9fb74e4dd3b3 122423053892652

ACK:

Taxable Amount: CGST: SGST:

Freight:

0.00

IGST: Rate Diff:/Qntl: Other Expense:

Bags

20

Round Off:

TCS %:

Total Amount:

37,433.00 0.000 0.00

TCS Net Payable:

37433.00

0.00

0.00

0.00

0.00 0.00

0.50

1782.50

35650.00

Bank Details:

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

Thirty Seven Thousand Four Hundred Thirty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory