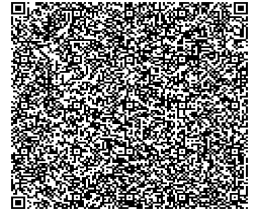




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12169	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13486	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL BillTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL ShipTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B

Mill Name: NJAIBHAVANI Driver No: 9827629128
FSSAI No :
RefBy SKSUGAR Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: RJ09GD7457 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3561.00	1246350.00
Sale Rate:	3555.00 + 6.00 Commission						77000.00
Grade:	ORD S/30 (S2)						1323350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251849290363						IGST:	5.00 66167.50
EwayBill ValidDate: 28-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b527939f1d4527b9ca999ef2988aa677803ceb4f70f1						Other Expense:	0.00
345658de129bfebf0034						Round Off:	0.50
ACK: 122423707649131						Total Amount:	1,389,518.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1389518.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Eighty Nine Thousand Five Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory