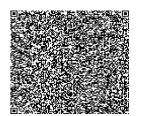


## **NAVKAR TRADERS**

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

10337

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-9269

20/09/2024

Do No: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

Driver No:

Date Of Supply: 20/09/2024

Place Of Supply: **SURAT GUJARAT** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

SRTD08134A

State: GUJARAT

FNQPS9903A

State: Buver.

**R D BROTHERS** 

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT** 

GST: 24FNQPS9903A1ZP

State Code:

FSSAI No:

TAN No:

24

SRTD08134A

Pan No: FNQPS9903A

State Code: FSSAI No: TAN No:

ShipTo.

Consigned To, **R D BROTHERS** 

City: SURAT

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy **RDBROTHERS** 

Season:

23-24

Dispatched From: PMASKOBA Lorry No: DD02G9399 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate: 3610.00 + 0.00 Commission				Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1263500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271829452398			IGS	ST:	5.00	63175.00
EwayBill Valid	Date: 23-09-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b1cf346a2ab39c2b46f320b		0bb1e540fcf4ea8	3d7e21599	Oth	er Expense:		0.00
	cdf9e385f54348e644c0			Roi	und Off:		0.00
ACK:	122423172108959		Tot	al Amount:		1,326,675.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1326675.00

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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**