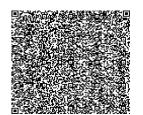


NAVKAR TRADERS

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

7463

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: NO

Invoice No: SB2024-25-6621

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

SUGAR MERCHANT MEHTA MARKET

City: SURENDRANAGAR State: GUJRAT

Date Of Supply: 06/08/2024

Place Of Supply:

SHRICHAND LACHHIRAM

GST: 24AAEPH7541R1ZB

Consigned To,

SURENDRANAGAR

9979179993,982

27AABHJ9303C1ZM

GUJRAT

State:
Buver.

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, **9979179993,9824043624**

City: **SURENDRANAGA**GST: **24AAEPH7541R1ZB**

OOT. ZHAALI III OHIKIZD

State Code: 24 Pan No: AA

AB SONARI

FSSAI No : TAN No :

AHML00648E

State: GUJRAT

Pan No: AAEPH7541R

FSSAI No:

ShipTo,

TAN No:

State Code:

AHML00648E

Driver No: 8088462456

24

Mill Name: FSSAI No :

RefBy SHRICHANDLACH

Dispatched From: AB SONARI

Lorry No:

KA564566

Season:

Pan No: AAEPH7541R

23-24

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3601.00	900250.00
Sale Rate:	3595.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			900250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281805858878			IGS	T:	5.00	45012.50
EwayBill ValidD	Date: 11-08-2024			Rate	Diff:/Qntl:		0.00
EInvoice No: 8393b8e5efd44bea2162e75b2ee53fe6feefbc1106d449		e75b2c086dfff533	303c387d8	Othe	er Expense:		0.00
		07 052000 amoo	3000007 do	Rou	nd Off:		0.50
ACK: 122422533228448			Tota	I Amount:		945,263.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		945263.00

Bank Details:

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

Nine Lac Fourty Five Thousand Two Hundred Sixty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory