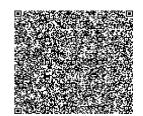


NAVKAR TRADERS

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:

SB2024-25-5580

Invoice No: Invoice Date:

20/07/2024

Maharashtra

Do No: State Code:

6310 27

Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

NAVEEN SALES

MAIN BAZAR SURAT

Date Of Supply: 20/07/2024

SURAT

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

BPHALTAN

Pan No: AFRPA8268G

FSSAI No:

TAN No: JDHA09812F

State:

GUJARAT

FSSAI No: TAN No:

City: SURAT

State Code:

JDHA09812F

9824156312

State:

Pan No:

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

620

Driver No:

GST: 24AFRPA8268G1Z8

24

Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

NAVEENSAL

Dispatched From: BPHALTAN

Lorry No:

Quntal

310.00

RJ27GC8661

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Season:

GUJARAT

AFRPA8268G

23-24 SURAT

Rate Value 3545.00 1098950 00

Sale Rate: Grade:

3545.00 + 0.00 Commission

Brand Name

ORD S/30 (S2)

HSN/ACS

17011490

291797415164 **Eway Bill No:** EwayBill ValidDate: 23-07-2024

Elnvoice No:

ACK:

491c23f512bc9a77cd87c6a923f4b3fc8ad4cb7cc035

3a653dc425961cc7b9b4

122422296302513

Total Amount: TCS %:

Round Off:

0.000

0.00

0.00

5.00

1,153,898.00 0.00

1153898.00

0.00

0.00

0.00

0.00 0.00

0.50

54947.50

1098950.00

TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory