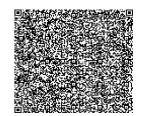


NAVKAR TRADERS

Do No:

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

7687

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6837

Invoice Date: 08/08/2024

State: Maharashtra State Code:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

08/08/2024

Place Of Supply:

SURAT

GUJARAT

Season:

23-24

SURAT

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code:

FSSAI No:

Pan No: AVEPS5938C

TAN No: AHMD05632E Consigned To,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Driver No:

AVEPS5938C State Code: 24 Pan No:

FSSAI No:

TAN No: AHMD05632E

Mill Name: **PDAUND**

FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: PDAUND Lorry No: MH12RN7945

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3805.00	608800.00
Sale Rate:	3805.00 + 0.00 Commission REFINED M1			Freight:			0.00
Grade:				Taxable Amount:			608800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261807252915			IGS	ST:	5.00	30440.00
EwayBill ValidDate: 11-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	378fc35d07536ecf446f9aca9518e03d67e0ffbc1720			Oth	er Expense:		0.00
	8230fa8ab3f1c1eec9a2		020	Rou	und Off:		0.00
ACK:	122422574892945			Tota	al Amount:		639,240.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		639240.00

Bank Details:

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

Six Lac Thirty Nine Thousand Two Hundred Fourty 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