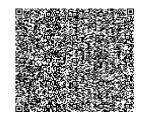


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-18684

Invoice Date:

21/01/2025

Maharashtra

Do No: 20118 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

SHIV TRADERS

Road

Date Of Supply:

21/01/2025

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

Place Of Supply:

SURAT

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

SHIV TRADERS

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code: 24

FSSAI No:

SRTS25717G

GUJARAT

Pan No: ACQPK2511A

FSSAI No:

ShipTo,

TAN No:

State Code:

SRTS25717G

Driver No:

GST: 24ACQPK2511A2Z6

24

Mill Name: FSSAI No:

TAN No:

RefBy

GANPATI

PGAURI

Season:

ACQPK2511A

State: GUJARAT

Pan No:

24-25

SURAT

Dispatched From: PGAURI Lorry No: **RJ50GA1937**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3570.00	1499400.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	REFINED ORD S/30 (S2	2)		Tax	able Amount:		1499400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231895115618			IGS	ST:	5.00	74970.00
EwayBill Validl	Date: 24/01/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6b9233e7930b312bbf41	7579295d6873f0d	d8a95d6b3	Oth	er Expense:		0.00
	b3479dcf1777682bf0627		304004020	Ro	und Off:		0.00
ACK:	122524948188529			Tot	al Amount:		1,574,370.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1574370.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Seventy 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