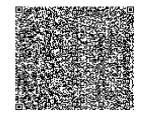


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6457

Invoice Date:

03/08/2024

Maharashtra State Code:

Do No: 7205 27

Our GST Number: Transport Mode:

Consigned To,

NAVEEN SALES

MAIN BAZAR SURAT

Road

Date Of Supply: 03/08/2024 Place Of Supply:

SURAT

GUJARAT

27AABHJ9303C1ZM

State: Buver.

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

Pan No: AFRPA8268G

FSSAI No: TAN No:

JDHA09812F N AAYAN

State: **GUJARAT**

State Code:

FSSAI No:

City: SURAT

ShipTo,

TAN No:

JDHA09812F

9824156312

State:

Pan No:

Driver No:

GST: 24AFRPA8268G1Z8

24

Mill Name: FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: N AAYAN

Lorry No:

MH18AA8736

Season:

GUJARAT

AFRPA8268G

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3680.00	920000.00
Sale Rate:	Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			920000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221804751710			IGS	T:	5.00	46000.00
EwayBill ValidDate: 04-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6c791f492bcaa42e02a350abd02553c1bb75d846afa				Othe	er Expense:		0.00
	efa8dfee38594fdff61be	7 odo rodia	Rou	nd Off:		0.00	
ACK:	122422498667302			Tota	I Amount:		966,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		966000.00

Bank Details:

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

Nine Lac Sixty Six Thousand 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