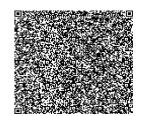


## **NAVKAR TRADERS**

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

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Reverse Charge:

SB2024-25-15593

Invoice Date:

Invoice No:

21/12/2024

Maharashtra

State Code:

Do No:

**GUJARAT** 

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

21/12/2024

Road

**SURAT** 

**GUJARAT** 

Buver.

State:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo 9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

Pan No: ADIPS9301B 24

State:

FSSAI No:

TAN No: SRTS13378B **S K SUGAR SUPPLIERS** 

17212

27

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **ASIDDHANATH** 

FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: ASIDDHANATH

Lorry No:

MH13DQ9977

Season:

ADIPS9301B

24/25 SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3345.00 1036950 00 620 Sale Rate: 3345.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1036950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221878913924 **Eway Bill No:** IGST: 5.00 51847.50 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 229bfc9d56e578a80430d673451370f1bbfde3b52da Round Off: 0.50 ac4a3eab6068d51eaa4e4 ACK: 122424519589156 **Total Amount:** 1,088,798.00 TCS %: 0.000 0.00 1088798.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Eight Thousand Seven Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**