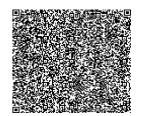


NAVKAR TRADERS

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:

SB2024-25-4521

Invoice Date: 25/06/2024

Maharashtra

Do No: 5087 State Code:

27

Transport Mode: Date Of Supply: Road

Place Of Supply:

25/06/2024 **SURAT**

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

Consigned To,

SHIV TRADERS

City: SURAT

Our GST Number:

GUJARAT

State: GUJARAT

Pan No: ACQPK2511A

27AABHJ9303C1ZM

State: Buver.

Invoice No:

SHIV TRADERS

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

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code:

24

FSSAI No: TAN No:

SRTS25717G

GUJARAT

Pan No: ACQPK2511A

FSSAI No:

ShipTo,

TAN No:

State Code:

SRTS25717G

Mill Name: **AMAHADA**

FSSAI No:

GANPATI RefBy

Dispatched From: AMAHADA

Lorry No:

RJ52GA4068

Driver No:

GST: 24ACQPK2511A2Z6

24

Season:

23-24

SURAT

				1002044000		io. Collai	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3583.00	1486945.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1486945.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271784848124			IGS	T:	5.00	74347.25
EwayBill ValidDate: 29-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	baf342fa7989443997f49	03b13b3d39c812	c80a9375	Othe	er Expense:		0.00
	86dc7befd01ae0301a9a			Rou	nd Off:		-0.25
ACK:	122421952184940			Tota	I Amount:		1,561,292.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1561292.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Two Hundred Ninty Two 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