

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

17937

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16233

Invoice Date: 30/12/2024

Maharashtra

Do No:

GUJARAT

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/12/2024

Place Of Supply: **SURAT GUJARAT**

9824156312

JDHA09812F

State:

Pan No:

Buver.

State:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

ASADASHIV

Pan No: AFRPA8268G

State:

FSSAI No:

TAN No: JDHA09812F

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Driver No:

Mill Name:

FSSAI No:

RefBy

NAVEENSAL

Dispatched From: ASADASHIV

Lorry No:

RJ27GD2206

Season:

GUJARAT

AFRPA8268G

24-25

SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3400.00 1054000 00 620 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1054000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201883369301 **Eway Bill No:** IGST: 5.00 52700.00 EwayBill ValidDate: 03-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aeb1316552ec3c074d15e6bcbd9afa93e0ba94a53bf Round Off: 0.00 015b5c35f945240f4df9d ACK: 122424629729769 **Total Amount:** 1,106,700.00 TCS %: 0.000 0.00 1106700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Six Thousand Seven Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory