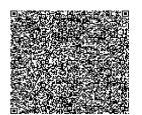


## **NAVKAR TRADERS**

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

10355

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9263

Invoice Date: 20/09/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/09/2024

Place Of Supply: **SURAT GUJARAT** 

Buver.

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo 9426846317

City: SURAT State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

Pan No: ADIPS9301B State Code: 24

FSSAI No:

TAN No: SRTS13378B Consigned To,

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PTUKARAM** 

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: PTUKARAM

Lorry No: MH12KP8689

Driver No:

Season:

23-24 SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3602.00 900500.00 500 Sale Rate: 3602.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 900500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221829447117 IGST: 5.00 45025.00 EwayBill ValidDate: 23-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3a3b64b1d7832841021fc8856a4646d5848aa9b812 Round Off: 0.00 cc832f244a5a24bde0aae0 ACK: 122423171975071 **Total Amount:** 945,525.00 TCS %: 0.000 0.00 945525.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Five Thousand Five Hundred Twenty Five 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**