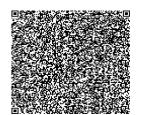


NAVKAR TRADERS

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

7245

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-6483

Invoice Date: 03/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

City: SURAT

NAVEEN SALES

MAIN BAZAR SURAT

Road

Date Of Supply: 03/08/2024

Place Of Supply:

SURAT

GUJARAT

Buver.

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

Pan No: AFRPA8268G

FSSAI No:

TAN No: JDHA09812F

State: **GUJARAT**

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHA09812F

9824156312

State:

Pan No:

GST: 24AFRPA8268G1Z8

24

Mill Name: N AAYAN

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: N AAYAN

Lorry No:

RJ27GE5477

Driver No:

Season:

GUJARAT

AFRPA8268G

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3680.00	1288000.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1288000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211804837666			IGS	T:	5.00	64400.00
EwayBill Validl	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b088fb31986f80856fa4b0a2e49b57e344470			70fc8089a	Othe	er Expense:		0.00
	9dd1c306d4f31412434b		7 01000000	Rou	nd Off:		0.00
ACK : 122422501568673	122422501568673			Tota	I Amount:		1,352,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1352400.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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