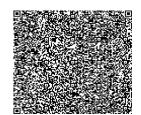


## **NAVKAR TRADERS**

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:

SB2024-25-9724

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/09/2024

Place Of Supply: **SURAT** 

**GUJARAT** 

State: Buver.

Invoice No:

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

24

Pan No: ADIPS9301B

**GUJARAT** 

State:

SRTS13378B

**S K SUGAR SUPPLIERS** 

10809

27

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

Consigned To,

ShipTo. 9426846317

City: SURAT State: **GUJARAT** 

GST: 24ADIPS9301B1ZT

State Code: 24

Driver No:

Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: NAAYAN

FSSAI No:

FSSAI No: TAN No:

RefBy

**PADMAWATITRADERS** 

Season:

ADIPS9301B

23-24

Dispatched From: NAAYAN Lorry No: MH18AA8904 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3590.00	1059050.00
Sale Rate:	e Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1059050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261832779799			IGS	ST:	5.00	52952.50
EwayBill ValidDate: 27-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	60ad83393647691e4b279376f809a3de2ec0128163			Oth	er Expense:		0.00
	069578fa44a2c3d8f33a5			Roi	und Off:		0.50
ACK:	122423256662542			Tot	al Amount:		1,112,003.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1112003.00

**Bank Details:** 

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

Eleven Lac Twelve Thousand Three 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**