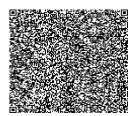


NAVKAR TRADERS

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

10808

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9725

Invoice Date: 26/09/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 26/09/2024

Place Of Supply: **SURAT**

Road

Buver.

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo, 9426846317

City: SURAT State:

GST: 24ADIPS9301B1ZT

State Code: Pan No: ADIPS9301B 24

FSSAI No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: NAAYAN Driver No:

GUJARAT

FSSAI No:

RefBy **PADMAWATITRADERS**

> Lorry No: MH18AA8904

Season:

GUJARAT

23-24

Dispatched From: NAAYAN SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3590.00	17950.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			17950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291832779912			IGS	T:	5.00	897.50
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	824615e775f67457917e	0d53c7abd6c0ea	311f8212d	Oth	er Expense:		0.00
	4ecd020da1a1365494b4				nd Off:		0.50
ACK:	122423256664610			Tota	I Amount:		18,848.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		18848.00

Bank Details:

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

Eighteen Thousand Eight Hundred Fourty Eight 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